

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order



Date	Page No
2026/03/12	1/1
PO Number	
PO0000003917	

Supplier:

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference:	Proforma invoice : AQRW001/2/25
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2026/03/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Matsiko Jean Pierre	2026/03/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	4" PNE 16 HPDE PIPES	200	M	11,254.00	0	343,342.37	2,250,800.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003917							
AMT excl. VAT							1,907,457.63
VAT							343,342.37
TOTAL (RWF)							2,250,800.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0012580



AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District
TEL : 0788382213/0788380855/0788307833
EMAIL : sales@aquasan.asti-group.com
TIN : 100382267



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE Ltd

INVOICE N°: 2514

Date: 13/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2POXM0000119	PE-110-PN16	200	B	11,254.00	2,250,800.00

SDC INFORMATION

Date: 13/03/2026 13:44:56
SDC ID : SDC007079727
RECEIPT NUMBER : 2499/2499 NS
Internal Data: 2FOK-W4B2-DCO3-5HCQ-UFIS-JOFH-JE
Receipt Signature: I5KL-A6RR-P4V6-RWXM

RECEIPT NUMBER: 2514
Date : 13/03/2026 13:44:56
MRC : WIS01048572

Total Rwf	2,250,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,250,800.00
Total Tax B Rwf	343,342.37
Total Tax Rwf	343,342.37