

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
2026/03/10	1/1
PO Number	
PO0000003907	

Supplier:

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : AQRW001/2/26
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	MATSIKO JEAN PIERRE	2026/03/09

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
CONS-165	Hdpe Pipe 1"	2000	EA	953.00	0	290,745.76	1,906,000.00
CONS-167	Hdpe Pipe 2" PN16	2000	EA	3,704.00	0	1,130,033.90	7,408,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	7,893,220.34
SHYORONGI SECTOR						VAT	1,420,779.66
RULINDO DISTRICT						TOTAL (RWF)	9,314,000.00
PO0000003907							

APPROVED:

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

PR No: PR0012495



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

INVOICE N° : 2576

TIN : 100511011
Name : TRINITY NYAKABINGO MINE Ltd

Date: 18/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PW2ROKMO000042	PE-63-PN16	600	B	3,704.00	2,222,400.00

SDC INFORMATION

Date: 18/03/2026 12:21:13
SDC ID : SDC007079727
RECEIPT NUMBER : 2559/2559 NS
Internal Data:FHIU-Q3YV-VWGD-P73J-HEMS-LLTC-OA
Receipt Signature:OMV3-OQ3C-DUTP-LY4F

RECEIPT NUMBER:2576
Date : 18/03/2026 12:21:13
MRC : WIS01048572

Total Rwf	2,222,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,222,400.00
Total Tax B Rwf	339,010.17
Total Tax Rwf	339,010.17