

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
2026/03/05	1/1
PO Number	
PO0000003885	

Supplier:

MOUNTAIN PRIME

Supplier Reference:	Proforma invoice : 6272
Payment Terms:	100% Advance payment

Deliver To:


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

Freight Terms:	Land freight
Delivery Date:	2026/03/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	INGABIRE Francine	2026/03/05

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	Lunch	120	EA	5,000.00	0	91,525.42	600,000.00
NA	Soft Drinks	120	EA	1,000.00	0	18,305.08	120,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	610,169.50
SHYORONGI SECTOR						VAT	109,830.50
RULINDO DISTRICT						TOTAL (RWF)	720,000.00
PO0000003885							

APPROVED: 

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

PR No: PR0012370



MOUNTAIN PRIME Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
 TEL: 0788666015
 EMAIL: mtprime20@gmail.com
 TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 135

Date : 10-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	600,000	600,000
RW2BVXU0000001	DRINKS	1	B	120,000	120,000

SDC INFORMATION

 Date : 10-03-2026 Time : 05:10:40
 SDC ID : SDC010070962
 RECEIPT NUMBER : 134/134NS
 Internal Data :
 RECEIPT NUMBER : 135
 Date : 10-03-2026 Time : 05:10:40
 MRC : WIS00078606
 Powered by EBM v2



Total Rwf	720,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	720,000.00
Total Tax B Rwf	109,830.50
Total Tax Rwf	109,830.50