

**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
2026/03/27	1/1
PO Number	
PO0000003965	

**Supplier:**

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI	0788303113

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 38592
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jado Uhagaze	2026/03/27

**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	SET OF PULLEYS	2	EA	756,053.00	0	230,660.24	1,512,106.00	
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003965							AMT excl. VAT	1,281,445.76
							VAT	230,660.24
							TOTAL (RWF)	1,512,106.00

APPROVED: 

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

PR No: PR0012690



**KBI LTD**

KK 15 RD 19  
TEL : 0788303113  
EMAIL : fonsker@hotmail.com  
TIN : 102473512



INVOICE TO

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES LTD

INVOICE N° : 25067

Date: 27/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE2BAXBAX0000007	ACCOUPLMENT/POULIE/TAPERLOCK/P IGNON	8	B	189,013.29	1,512,106.2

SDC INFORMATION

Date: 27/03/2026 10:50:26  
SDC ID : SDC007004409  
RECEIPT NUMBER : 25055/25055 NS  
Internal Data:6LFS-OTJT-BZNN-DII7-5UFM-XXF2-ZY  
Receipt Signature:PSPP-SUMW-NDPY-IJGK

RECEIPT NUMBER:25067  
Date : 27/03/2026 10:50:26  
MRC : WIS01004389

Total Rwf	1,512,106.2
Total A-EX Rwf	0.00
Total B-18% Rwf	1,512,106.2
Total Tax B Rwf	230,660.28
Total Tax Rwf	230,660.28