

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
2026/03/24	1/1
PO Number	
PO0000003952	

Supplier:

PHILIBERT HABİYAKARE	RWANDA
KIGALI	0785214741

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 121
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Philbert Habiyakarefe	2026/03/20

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	Gabions (Washbay)	100	EA	55,000.00		0 838,983.05	5,500,000.00
Packaging to be labelled:				AMT excl. VAT		4,661,016.95	
TRINITY NYAKABINGO MINES Ltd				VAT		838,983.05	
SHYORONGI SECTOR				TOTAL (RWF)		5,500,000.00	
RULINDO DISTRICT							
PO0000003952							

APPROVED: 

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

PR No: PR0012611



PHILBERT HABIIYAKARE

RIGALI, MUSEZERO, GISOZI
TEL : 0785214741
EMAIL : philberth10@gmail.com
TIN : 103032717



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 7176

Date: 26/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX000001	GABION	100	B	55,000.00	5,500,000.00

SDC INFORMATION

Date: 26/03/2026 08:40:38
SDC ID : SDC007073539
RECEIPT NUMBER : 7007/7007 NS
Internal Data: WYC5-W35P-BEW4-7KZR-CAZR-3PB3-YI
Receipt Signature: PZ3E-E6QQ-FENQ-VMA6

RECEIPT NUMBER: 7176
Date : 26/03/2026 08:40:38
MRC : WIS01040582

Total Rwf	5,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,500,000.00
Total Tax B Rwf	838,983.05
Total Tax Rwf	838,983.05