

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	
PO0000003902	

Supplier:

NEW PROTECTION SAFETY LTD RWANDA
KIGALI

Supplier Reference: Proforma invoice : NPS-663/2026

Payment Terms: 15 Days after delivery

Deliver To:

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

Freight Terms: Land freight

Delivery Date: 2026/03/20

Order Placed By:

Nicholas Barigye

Order Placed With:

Joseph mugyanama

Order Placement Date

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
NA	Battery Grinder + Accessories (18V)	2	EA	350,000.00	0	106,779.66	700,000.00
NA	Big Cable tie(7.6*350mm)	8	PCs	20,000.00	0	24,406.78	160,000.00
NA	Bobbejaan Spanner(size:26)	8	EA	95,000.00	0	115,932.20	760,000.00
NA	Bobbejaan Spanner(size:28)	8	EA	55,000.00	0	67,118.64	440,000.00
NA	Bobbejaan Spanner(size:32)	4	EA	235,000.00	0	143,389.83	940,000.00
NA	Hacksaw	16	EA	15,000.00	0	36,610.17	240,000.00
NA	Hacksaw Blade	8	Pcs	25,000.00	0	30,508.47	200,000.00
NA	Shifting Spanners 24"	2	EA	82,500.00	0	25,169.49	165,000.00
NA	Small ladder(5 steps, Allumenium)	4	Pcs	200,000.00	0	122,033.90	800,000.00
NA	Tape Measures (10m)	4	EA	15,000.00	0	9,152.54	60,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003902

AMT excl. VAT	3,783,898.32
VAT	681,101.68
TOTAL (RWF)	4,465,000.00

APPROVED:

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

PR No: PR0012450



NEW PROTECTION SAFETY LTD
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
 TEL: 0780644569
 EMAIL: safety@gmail.com
 TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 640

Date : 27-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0003097	battery grinder+accessories(13 v)	2	B	350,000	700,000
RW20UXNOX0000100	big cable tie(7.6*350mm)	8	B	20,000	160,000
RW2NTXNOX0003098	bobbejaan spanner(size:26)	8	B	95,000	760,000
RW2NTXNOX0003099	bobbejaam spanner(size:28)	8	B	55,000	440,000
RW2NTXNOX0003100	bobbejaan spanner(size:32)	4	B	235,000	940,000
RW2NTXNOX0003101	hacksaw	16	B	15,000	240,000
RW2NTXNOX0003102	hacksaw brade	8	B	25,000	200,000
RW2NTXNOX0003103	shifting spanners 24"	2	B	82,500	165,000
RW2NTXNOX0001012	Safety ladder	4	B	200,000	800,000
RW2NTXNOX0001033	Safety warning tape	4	B	15,000	60,000

SDC INFORMATION

 Date : 27-03-2026 Time : 14:42:51
 SDC ID : SDC010075737
 RECEIPT NUMBER : 637/637NS
 Internal Data :
 RECEIPT NUMBER : 640
 Date : 27-03-2026 Time : 14:42:51
 MRC : WIS00084247
 Powered by EBM v2



Total Rwf	4,465,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,465,000.00
Total Tax B Rwf	681,101.68
Total Tax Rwf	681,101.68