

**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
2026/03/25	1/1
PO Number	
PO0000003956	

*Approved*  
*(Signature)*  
 26/03/2026

**Supplier:**

SOCIETE PETROLIERE LTD	RWANDA
KIGALI	
KIGALI	0788306232

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice date :
Payment Terms:	24th/03/2026 7 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	Ernest Kaziviya	2026/03/24

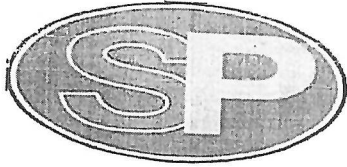
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
OILS-003	Diesel	20000	LT	1,898.00	0	5,790,508.47	37,960,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003956							AMT excl. VAT	32,169,491.53
							VAT	5,790,508.47
							TOTAL (RWF)	37,960,000.00

APPROVED:  
*(Signature)*

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

PR No: PR0012749



SOCIETE PETROLIERE LTD

P O BOX 144 KIGALI

R.C.A: 186/ KIGALI  
TIN N°: 100222174  
VAT N°: 100222174  
B.K.A/C N°: 100000808247  
ECOBANK A/C N: 0010013800814602  
I&MBANK A/C N:010-0000570-01-46  
COGEBANQUE A/C N: 130-1001589-70

DATE:24/03 /2026

## PROFORMA INVOICE

TRINITY METALS- Nyakabingo

Place : NYAKABINGO

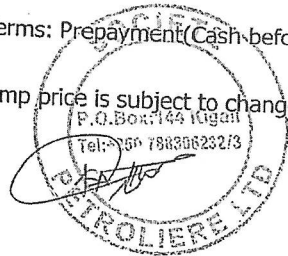
PRODUCT	AGO
PUMP PRICE/ rwfs	1,948
Qty /ltr	20,000
Discount / ltr	50
Total AMOUNT VAT INCUSIVE	38,960,000
Total VAT	5,943,051
Total Disc.	1,000,000
Amount to pay /rwfs	37,960,000

### General sale conditions

Consumption means: **Delivery to MUSHA**  
Delivery period : **2 days upon receipt of the order.**

Pymant Terms: Prepayment (Cash-before)

Official Pump price is subject to change time to time as per the RURA regulations.





**SOCIETE PETROLIERE LIMITED**

Societe Petroliere Limited  
Cogebanque Building,  
KN 4 AV, 63 St,  
7th Floor  
P. O. Box 144, Kigali, RWANDA  
Telephone: +250 788 306 232/3  
Email: [info@sp.co.rw](mailto:info@sp.co.rw)  
<<mailto:info@sp.co.rw>>

Copy

**DELIVERY NOTE**

Document Number: **229574** Document Date: **27/03/26** Page: **1/1**

Customer No.: **C10018092** VAT Number - Business Partner: **100511011**

Your Reference: **PO 0000003956 SHYORONGI**  
**TRINITY NYAKABINGO MINE LTD-FUEL**

Your Contact:  
**-No Sales Employee-**

Bill-to Address:  
**TRINITY NYAKABINGO MINE LTD-FUEL**

Delivery Date: **27/03/26**

Item No.	Description	Quantity	UoM	Currency: <b>RWF</b>
1000002	<b>DIESEL (GASOIL)</b>	<b>20,000</b>	<b>L</b>	

Delivery Date: **26/03/26**  
Warehouse **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: **20,000**

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT COSTAS P AGO C4 JAN 2	20,000		

1000009	<b>DISCOUNT ON AGO</b>	<b>-20,000</b>		
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Delivery Date: **26/03/26**  
Warehouse **HEAD OFFICE**

Open Quantity: **-20,000**

Shipping Type:

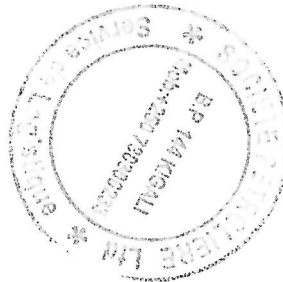
PO 0000003956 SHYORONGI Based On Sales Orders 235469.

Confirmation of Delivery Note

Signature

Date

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SOCIETE PETROLIERE LTD  
 KN 4 AV 63 St 7th Floor  
 KIGALI PO Box 144  
 Rwanda



TRINITY NYAKABINGO MINE LTD-FUEL

TIN: 100511011

Doc No:381446  
 Policy:381446

# Invoice INV/2026/11641

**Description:** 381446  
**Invoice Date:** 03/27/2026  
**Due Date:** 03/27/2026  
**Source:** 381446

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	20,000.000	1,948.00	B(18%)	38,960,000.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 27/03/2026  
 TIME: 15:12:57  
 RECEIPT NUMBER: 247327/ 247329 NS  
 Internal Data: N7LU-TMWT-JEMM-AEUO-DXCH-HNSFC-GA  
 Signature: 6K4Q-QHN2-CYGV-T2LW  
 RECEIPT NUMBER: 247387  
 CIS DATE: 27/03/2026 13:03:00

**SDC INFORMATION**

TOTAL B-18.0%: 38960000.0  
 TOTAL TAX B: 5943050.85  
 TOTAL TAX: 5943050.85  
**TOTAL AMOUNT: 38,960,000.00**  
 DISCOUNT ON AGO: 1,000,000.00  
 PAID AMOUNT: 37,960,000.00  
 ITEMS NUMBER: 1  
 MRC: SPLTD000001



# SOCIETE PETROLIERE LIMITED

Cogebanque Building,  
 KN 4 AV, 63 St,  
 7th Floor  
 P. O. Box 144, Kigali, RWANDA  
 Telephone: +250 788 306 232/3  
 TIN: 100222174  
 Email: info@sp.co.rw  
 <mailto:info@sp.co.rw>

## INVOICE

**Original**

Document Number: 381446  
 Document Date: 27/03/26  
 Page: 1/1

Customer No: C10018092  
 Bill Number: 100511011

Your Reference: PO 0000003956 SHYORONGI  
**TRINITY NYAKABINGO MINE LTD-FUEL**

Your Contact: **-No Sales Employee-**

Delivery Address:

Description	Quantity	UoM	Price	Tax %	Total
001 DIESEL (GASOIL) Item Code: 1000002	20,000	L	1,650.8475	18.00	33,016,950.00
002 DISCOUNT ON AGO Item Code: 1000009	-20,000		50.0000	0.00	-1,000,000.00

### Tax Details

Tax %	Net	Tax	Gross
0.00	-1,000,000.00	0.00	-1,000,000.00
18.00	33,016,950.00	5,943,051.00	38,960,001.00

Invoice Subtotal: RWF 32,016,950.00  
 Total Before Tax: RWF 32,016,950.00  
 Total Tax Amount: RWF 5,943,051.00  
**Total Amount RWF 37,960,001.00**

Additional Expenses:

Shipping Type:

**Amount in Word (RWF):** Thirty-Seven Million Nine Hundred Sixty Thousand One Only

**Remarks:** PO 0000003956 SHYORONGI Based On Sales Orders 235469. Based On Deliveries 229574.

**ESD Signature:**

Prepared By: JNIZEYIMANA

Controlled By

Approval:

Level 1:

Level 2:

Level 3:

**BANK DETAILS**

**ACCOUNT NAME: SOCIETE PETROLIERE LTD**

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)  
 100000808247(RWF) 10000621434I(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRWRW)  
 6775006566(RWF) 677501420I(USD)

