

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
2026/03/23	1/1
PO Number	
PO0000003940	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 6783
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2026/03/20

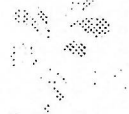
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-005	Cement 32.5	400	EA	12,000.00	0	732,203.39	4,800,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	4,067,796.61
SHYORONGI SECTOR						VAT	732,203.39
RULINDO DISTRICT						TOTAL (RWF)	4,800,000.00
PO0000003940							

APPROVED:

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

PR No: PR0012501



ESPERANCE/BOUTIQUE ICYIZFRE
 NORTH RULINDO SHYORONGI RULINDO BAS
 E

TEL: 0783756327
 EMAIL: icyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: ali

Camera 32.5
 R4220GANDX00000000
 14,000.00x400 5,600,000.000-10%

TOTAL	5,600,000.00
TOTAL A EX	0.00
TOTAL B-15%	5,600,000.00
TOTAL TAX B	854,237.29
TOTAL TAX	854,237.29
CASH	5,600,000.00

ITEM NUMBER : 1

SDE INFORMATION

Date: 03 04 2026 Time: 13:09:07
 SNR ID: SDC010015586
 RECEIPT NUMBER : 11373/11373NS
 Internal Data :
 EBRE 002Y 202D EPY 4F83 C0Q3 F4
 Receipt Signature :
 250H CTJP 600H SPS7

RECEIPT NUMBER : 11,396
 Date: 03 04 2026 Time: 13:09:07
 MRC: M1500016404

End of Legal Receipt
 Powered by ERM v2

