

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
2026/04/01	1/1
PO Number	
PO0000003981	

Supplier:

MALL SUPER LUBS LTD	RWANDA
KIGALI	0788687424

Deliver To:

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

Supplier Reference:	Proforma invoice : 535
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	James Karema	2026/03/31

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-005	Gear Oil 80W90	300	LT	5,000.00	0	228,813.56	1,500,000.00
OILS-008	Hydraulic Oil Sp46 / Compressor Oil Sp46	400	LT	5,000.00	0	305,084.75	2,000,000.00
OILS-013	Hydraulic Oil 68	1500	EA	4,800.00	0	1,098,305.08	7,200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	9,067,796.61
SHYORONGI SECTOR						VAT	1,632,203.39
RULINDO DISTRICT						TOTAL (RWF)	10,700,000.00
PO0000003981							

APPROVED:

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

PR No: PR0012792



M.A.L.L SUPER LUBS Ltd
 KIGALI CITY GASABO JALI Gatsata
 TEL: 0788687424
 EMAIL: jspeedysupplies@gmail.com
 TIN: 119540282



INVOICE TO CASHIER: ADMIN(119540282)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 40478

Date : 03-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXL0000030	GEAR OIL 80W90	300	B	5,000	1,500,000
RW2NTXL0000000	COMPRESSOR OIL SP 46	400	B	5,000	2,000,000
RW2NTXL0000009	HYDRAULIC OIL 68	1,500	B	5,000	7,500,000

SDC INFORMATION

Date : 03-04-2026 Time : 13:06:43

SDC ID : SDC010023790

RECEIPT NUMBER : 40427/40427NS



Total Rwf	11,000,000.00
Total A-EX Rwf	0.00