

**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
2026/03/27	1/1
PO Number	
PO0000003962	

**Supplier:**

MUPENZI STRATON	RWANDA
KIGALI	0783158000

Supplier Reference:	Proforma invoice : 1177
Payment Terms:	15 Days after delivery

**Deliver To:**


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

Freight Terms:	Land freight
Delivery Date:	2026/02/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Mupenzi Straton	2026/03/26

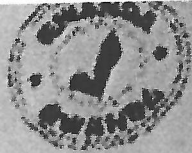
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Planks (Imbaho)	220	EA	9,500.00	0	318,813.56	2,090,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,771,186.44	
TRINITY NYAKABINGO MINES Ltd				VAT		318,813.56	
SHYORONGI SECTOR				TOTAL (RWF)		2,090,000.00	
RULINDO DISTRICT							
PO0000003962							

APPROVED: 

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

PR No: PR0012077



STRATON MUPENZI  
 EAST RWANDAGANA MUNYIGINYA Kabaza  
 TEL: 0783150000  
 EMAIL: nzipe2020@hayaoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 100511011  
 CLIENT NAME: TRINITY NYAKABINGO MIN  
 ES LTD

IMBAND  
 R42NTXM00000008  
 9,500.00x220 2,090,000.000-18%

TOTAL	2,090,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,090,000.00
TOTAL TAX-B	318,813.56
TOTAL TAX	318,813.56

CASH 2,090,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 31-03-2026 Time: 17:53:28  
 SDC ID: 5DC010010202  
 RECEIPT NUMBER : 6637/6637N5  
 Internal Date :  
 7RFL-W6YR-JEDI-XARI-5XLM-2T2B-2E  
 Receipt Signature :  
 GWLD-YGEJ-TXCK-IKVA

RECEIPT NUMBER : 6,684  
 Date: 31-03-2026 Time: 17:53:28  
 MRC: WIS00010830

End of Legal Receipt  
 Powered by EBH v2

