

**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
2026/03/24	1/1
PO Number	
PO0000003949	

**Supplier:**

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Supplier Reference:	Proforma invoice : 19/03/2026
Payment Terms:	15 Days after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/03/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Eric	2026/03/19

**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	Notebooks for Group staff	100	EA	15,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003949						AMT excl. VAT	1,271,186.44
						VAT	228,813.56
						TOTAL (RWF)	1,500,000.00

APPROVED: 

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

PR No: PR0012063



AVIVO MEDIA Ltd  
KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI  
TEL: 0786990226  
EMAIL: murenzirick@gmail.com  
TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

INVOICE NO : 237

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES

Date : 30-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000058	Branded Agenda	100	B	15,000	1,500,000

SDC INFORMATION

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Date : 30-03-2026 Time : 10:21:52  
SDC ID : SDC010045505  
RECEIPT NUMBER : 236/236NS  
Internal Data :  
RECEIPT NUMBER : 237  
Date : 30-03-2026 Time : 10:21:52  
MRC : WIS00049135  
Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228,813.56