

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
2026/04/03	1/1
PO Number	
PO0000003995	

Supplier:

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 52
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	2026/04/01

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	FUSO RENTAL FEE	34	EA	72,100.00	0	0.00	2,451,400.00
Packaging to be labelled:				AMT excl. VAT		2,451,400.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		2,451,400.00	
RULINDO DISTRICT							
PO0000003995							

APPROVED: 

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

PR No: PR0012835



MUTONI GRACE
NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
TEL :0788400371
EMAIL :jeannzamura@gmail.com
TIN: 109376674



INVOICE TO

TIN :100511011
Name :

INVOICE NO : 54
Date : 23/03/2026 09:46:44

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	Transport service	34.00	D	72,100.00	2,451,400.00

SDC INFORMATION

Date : 23/03/2026 09:46:44
SDC ID : SDC012002589
RECEIPT NUMBER : 54/54 (NS)
Internal Data : YNRE-AI7D-3YCI-6HKN-PESQ-6BSD-3E
Receipt Signature : 3CRR-OATI-F3IO-L4NO



Total Rwf	2,451,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,451,400.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 54
Date :23/03/2026 09:46:44
MRC : WIS00040429

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