

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
2026/04/16	1/1
PO Number	
PO0000004039	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 324
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:	2026/04/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2026/04/16

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-027	Washing Powder Soap,(Omo, Sunlight, Nomi)	15	PACKET	7,500.00	0	17,161.02	112,500.00
CONS-028	Washing Bar Soap	24	EA	1,650.00	0	6,040.68	39,600.00
CONS-029	Toilet Paper Packet(10pcs)	100	EA	3,500.00	0	53,389.83	350,000.00
CONS-170	Washing Liquid Soap 5L Jerrycan	20	EA	5,000.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004039	AMT excl. VAT	510,254.23
	VAT	91,845.77
	TOTAL (RWF)	602,100.00

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

PR No: PR0012903
