

**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
2026/04/09	1/1
PO Number	
PO0000004008	

**Supplier:**

SOCIETE PETROLIERE LTD	RWANDA
KIGALI	0788306232
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : .C.A: 186/ KIGALI
Payment Terms:	100% Advance payment

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ernest Kaziviya	2026/04/08

**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-003	Diesel	25000	LT	2,205.00	0	8,408,898.31	55,125,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	46,716,101.69
SHYORONGI SECTOR						VAT	8,408,898.31
RULINDO DISTRICT						TOTAL (RWF)	55,125,000.00
PO0000004008							

APPROVED:

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

PR No: PR0013036



SOCIETE PETROLIERE LTD  
 KN 4 AV 63 St 7th Floor  
 KIGALI PO Box 144  
 Rwanda



TRINITY NYAKABINGO MINE LTD-FUEL

TIN: 100511011

Doc No:384606  
 Policy:384606

# Invoice INV/2026/13969

**Description:** 384606      **Invoice Date:** 04/13/2026      **Due Date:** 04/13/2026      **Source:** 384606

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	25,000.000	2,205.01	B(18%)	55,125,250.00 RWF

**SDC INFORMATION**

SDC ID: SDC011000382  
 DATE: 13/04/2026  
 TIME: 16:13:26  
 RECEIPT NUMBER: 249655/ 249657 NS  
 Internal Data: NTU2-EWGN-C3U-YUBA-BLO4-RGCX-3A  
 Signature: PP62-TK7P-GMB5-SXOD  
 RECEIPT NUMBER: 249715  
 CIS DATE: 13/04/2026 14:04:00

**SDC INFORMATION**

TOTAL B-18.0%: 55125250.0  
 TOTAL TAX B: 8408936.44  
 TOTAL TAX: 8408936.44  
 TOTAL AMOUNT: 55,125,250.00  
 PAID AMOUNT: 55,125,250.00  
 ITEMS NUMBER: 1  
 MRC: SPLTD000001