

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/04/16	1/1
<b>PO Number</b>	
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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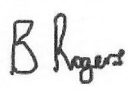
Freight Terms:	Land freight
Delivery Date:	2026/04/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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

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

APPROVED:  


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

PR No: PR0012903



ESPERANCE/BOUTIQUE ICYIZERE  
 NORTH RULINDO SHYORONGI RULINDO-BAS  
 E

TEL: 0783756327  
 EMAIL: tuyish@yahoo.com  
 TIN: 103272226  
 CASHIER: TUYISHIME Esperance(103272  
 226)

CLIENT TIN: 100511011  
 CLIENT NAME: eti

papiye janike supa  
 RW2BGXN0000041  
 3,500.00x100 350,000.00B-18%  
 SAVON LIQUIDESL  
 RW2JYXLTR000001  
 5,000.00x20 100,000.00B-18%  
 nom: det white sachet 72 45g  
 RW2BZXN0000022  
 7,500.00x15 112,500.00B-18%  
 mer star big  
 RW2CTXN0000262  
 19,000.00x2 39,600.00B-18%

TOTAL 602,100.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 602,100.00  
 TOTAL TAX B 91,845.77  
 TOTAL TAX 91,845.77  
 CASH 602,100.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 22-04-2026 Time: 16:54:50  
 SDC ID: SDC010015586  
 RECEIPT NUMBER : 11683/11683NS  
 Internal Data :  
 PSD8-PX6V-EN5R-Z6K2-XLTH-EXTI-YQ  
 Receipt Signature :  
 OTN7-RZ2W-Q0BF-B5JH

RECEIPT NUMBER : 11,706  
 Date: 22-04-2026 Time: 16:54:50  
 MRC: WIS00016404

End of Legal Receipt  
 Powered by EBm v2



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