

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
2026/04/02	1/1
PO Number	
PO0000003989	

Supplier:

SOFARU SARL	RWANDA
KIGALI	0789059405
KIGALI	

Supplier Reference:	SFR001
Payment Terms:	100% Advance Payment

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex works
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hamidu Kato	2026/03/27

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	Lazer Meter Disto	4	EA	325,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled:				AMT excl. VAT		1,101,694.92	
TRINITY NYAKABINGO MINES Ltd				VAT		198,305.08	
SHYORONGI SECTOR				TOTAL (RWF)		1,300,000.00	
RULINDO DISTRICT							
PO0000003989							

APPROVED: 

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

PR No: PR0012599



Welcome to our shop

SOFARU LTD

KN 1 RD 48

TEL : 0788323112/0789059405/788394551

EMAIL : info@sofaru.ltd.com

TIN : 100026358

CLIENT TIN: 100511011

CLIENT NAME: TRINITY METAL (BOROTRAI

LASER DISTANCE METER LD080PI

RW2BZXU0000024

325.000.00 x 4.00 1,300,000.00 B

Total 1,300,000.00

Total A-EX 0.00

Total B-13% 1,300,000.00

Total TAX B 198,305.08

Total TAX 198,305.08

CASH 1,300,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 23/04/2026 Time: 14:20:53

SDC ID: SDC007049700

RECEIPT NUMBER: 99434/99434 NS

Internal Data:

3HWI-25GM-NET2-YKMO-8GJB-FIRC-2A

Receipt Signature:

AGE7-PSDW-S963-7NJI



RECEIPT NUMBER: 103256

Date : 23/04/2026 Time: 14:20:58

MRC : W1601027034

End of Legal Receipt