

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
2026/04/30	1/1
PO Number	
PO0000004079	

Supplier:

NEW PROTECTION SAFETY LTD	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : NPS-723/2026
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:	2026/05/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Joseph Mugyanama	2026/04/28

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	Rain Coats	80	EA	35,000.00	0	427,118.64	2,800,000.00
Packaging to be labelled:				AMT excl. VAT		2,372,881.36	
TRINITY NYAKABINGO MINES Ltd				VAT		427,118.64	
SHYORONGI SECTOR				TOTAL (RWF)		2,800,000.00	
RULINDO DISTRICT							
PO0000004079							

APPROVED: 

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

PR No: PR0012802



NEW PROTECTION SAFETY Ltd
KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
TEL: 0780644669
EMAIL: safety@gmail.com
TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

INVOICE NO : 637

TIN : 100511011

Name : TRINITY NYAKABINGO MINE LTD

Date : 26-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	Safety Rain Suiat	80	B	35,000	2,800,000

SDC INFORMATION

Date : 26-03-2026 Time : 12:23:36

SDC ID : SDC010075737

RECEIPT NUMBER : 634/634NS

Internal Data :

RECEIPT NUMBER : 637

Date : 26-03-2026 Time : 12:23:36

MRC : WIS00084247

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Total Rwf	2,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,800,000.00
Total Tax B Rwf	427,118.64
Total Tax Rwf	427,118.64