

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
2026/04/23	1/1
PO Number	
PO0000004051	

Supplier:

IMPRIMERIE STYLEX	RWANDA
KIGALI	0788400071

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 152/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	MUNYANKUYO Pierre Célestin	2026/04/21

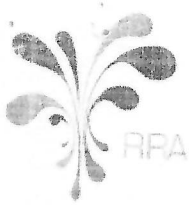
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	signposts (size=60cm diameter,3m heigth)	10	EA	255,000.00		0 388,983.05	2,550,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,161,016.95
SHYORONGI SECTOR						VAT	388,983.05
RULINDO DISTRICT						TOTAL (RWF)	2,550,000.00
PO0000004051							

APPROVED: 

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

PR No: PR0013208



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3597

Date: 23/04/2026

INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005823	SIGNPOSTS (SIZE = 60CM DIAMETE R , 3M HEIGHT)	10	B	255,000.00	2,550,000.0



SDC INFORMATION

Date: 23/04/2026 11:09:55
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3516/3516 NS
 Internal Data: ZJEW-2M3U-LVTK-5X2L-H5HU-N3HN-NA
 Receipt Signature: FHBV-STJQ-WOZH-TGF2

RECEIPT NUMBER: 3597
 Date : 23/04/2026 11:09:55
 MRC : WIS01002110

Total Rwf	2,550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,550,000.00
Total Tax B Rwf	388,983.05
Total Tax Rwf	388,983.05