

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
2026/04/29	1/1
PO Number	
PO0000004073	

Supplier:

HIRWA ALL TRUST CO.LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 562
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:	2026/04/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Shakura Ntare	2026/04/24

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-007	Small Bag 25Kg	40000	EA	400.00	0	2,440,677.97	16,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004073							AMT excl. VAT 13,559,322.03
							VAT 2,440,677.97
							TOTAL (RWF) 16,000,000.00

APPROVED:

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

PR No: PR0013218



HIRWA ALL TRUST CO. Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0782264035
EMAIL: shakurkiberink20@gmail.com
TIN: 111442560



INVOICE TO CASHIER: 111442560(111442560)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 65

Date : 08-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2BZXNOX0000001	IMIFUKA (PP WOVEN)	40,000	B	400	16,000,000

SDC INFORMATION

Date : 08-05-2026 Time : 12:29:10
SDC ID : SDC010080355
RECEIPT NUMBER : 64/64CS
Internal Data :
RECEIPT NUMBER : 65
Date : 08-05-2026 Time : 12:29:10
MRC : WIS00089707
Powered by EBM v2



Total Rwf	16,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	16,000,000.00
Total Tax B Rwf	2,440,677.97
Total Tax Rwf	2,440,677.97