

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order



TRINITY
NYAKABINGO

Date	Page No
2026/05/12	1/1
PO Number	
PO0000004129	

Supplier:

MALL SUPER LUBS LTD KIGALI	RWANDA 0788687424
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 526
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/18

Order Placed By: Nicholas Barigye	Order Placed With: Kalema James	Order Placement Date: 2026/05/11
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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	
OILS-006	Grease Multis MP3, Calcium EP3	120	LT	5,666.67	0	103,728.81	680,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004129							AMT excl. VAT	576,271.19
							VAT	103,728.81
							TOTAL (RWF)	680,000.00

APPROVED:

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

PR No: PR0013534



M.A.L.L SUPER LUBS Ltd
 KIGALI CITY GASABO JALI Gatsata
 TEL: 0788687424
 EMAIL: jspeedysupplies@gmail.com
 TIN: 119540282
 CASHIER: ADMIN(119540282)

 CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO MIN
 FS LTD

 Grease-MP3
 AE2NTXKGX0000002
 85,000.00x8 680,000.00B-18%

TOTAL	680,000.00
TOTAL A-EX	0.00
TOTAL B-18%	680,000.00
TOTAL TAX-B	103,728.81
TOTAL TAX	103,728.81

 CASH 680,000.00

 ITEM NUMBER : 1

SDC INFORMATION

Date : 11-05-2026 Time : 15:07:02

SDC ID : SDC010023790

RECEIPT NUMBER : 41954/41954NS

Internal Data :

OD3E-5BD5-MWEL-6FPK-7SHB-4FT6-AQ

Receipt Signature :

7KTB-AJUG-TXIE-UOVC

 RECEIPT NUMBER : 42,005

Date : 11-05-2026 Time : 15:07:02

MRC : WIS00025169

 End of Legal Receipt

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