

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	
PO0000004078	

Supplier:

MOUNTAIN PRIME

Supplier Reference:	Proforma invoice : 6272
Payment Terms:	50% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Francine Mukasa	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	CFO townhall	50	EA	12,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004078							AMT excl. VAT 508,474.58
							VAT 91,525.42
							TOTAL (RWF) 600,000.00

APPROVED:

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

PR No: PR0013158



MOUNTAIN PRIME Ltd
KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
TEL: 0788666015
EMAIL: mtprime20@gmail.com
TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 140

Date : 14-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	350,000	350,000
RW2BVXU0000001	DRINKS	1	B	250,000	250,000

SDC INFORMATION

Date : 14-04-2026 Time : 01:52:19
SDC ID : SDC010070962
RECEIPT NUMBER : 139/139NS
Internal Data :
RECEIPT NUMBER : 140
Date : 14-04-2026 Time : 01:52:19
MRC : WIS00078606
Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42