

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
2026/05/12	1/1
PO Number	
PO0000004128	

Supplier:

RIGHT CLICK LTD KIGALI	RWANDA
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Supplier Reference:	Proforma invoice : 72
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:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	JMV Kabibya	2026/05/11

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-011	Plotter Paper	5	RL	118,000.00	0	90,000.00	590,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004128							
						AMT excl. VAT	500,000.00
						VAT	90,000.00
						TOTAL (RWF)	590,000.00

APPROVED:

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

PR No: PR0010905



RIGHT CLICK COMPANY LIMITED

Plot no 1.1 KIC (Former UTC)
TEL : 0788520521
EMAIL : rightclick.kp@gmail.com
TIN : 101710867



INVOICE TO

TIN : 100511012
Name : Eurotrade ltd

INVOICE N°: 13448

Date: 14/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000910	- Roll plain paper	2	B	295,000.00	590,000.00

SDC INFORMATION

Date: 14/04/2026 13:40:31
SDC ID : SDC007000433
RECEIPT NUMBER : 13315/13315 NS
Internal Data: ZPMZ-DEFD-GVO5-K5PY-ABRC-KGOI-UI
Receipt Signature: JLXZ-Z3N3-C7ZE-TTDV

RECEIPT NUMBER: 13448
Date : 14/04/2026 13:40:31
MRC : WIS01000413

Total Rwf	590,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	590,000.00
Total Tax B Rwf	90,000.00
Total Tax Rwf	90,000.00