

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulinda District  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/08	1/1
<b>PO Number</b>	
PO0000003615	

**Supplier:**

MBANIRA SHOP CO LTD	RWANDA
kigali	0785486598
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulinda District
--

Supplier Reference:	00419
Payment Terms:	100% Advance payment.

Freight Terms:	Ex-works.
Delivery Date:	2025/12/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Charles Mbanira	2025/12/05

**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	Ibiryo by'inka	500	EA	430.00	0	32,796.61	215,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		182,203.39	
TRINITY NYAKABINGO MINES Ltd				VAT		32,796.61	
SHYORONGI SECTOR				TOTAL (RWF)		215,000.00	
RULINDO DISTRICT							
PO0000003615							

APPROVED:

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

PR No: PR0010780



MPMETRE SHOP CO LTD  
 4504117 (0240000000)      MULTIPRO  
 TEL : 9783438588  
 EMAIL : info@mpmetre.com.sg  
 VLINE : 1196669780  
 CUSTOMER MPMETRE SHOP CO LTD(111111)

CREDIT TO : 88833011  
 ALL OF DEBIT FROM TRADE LIQUIDATION  
 AT 5041

Amount Due to  
 Received (0240000000)      92,000.00      MYR

TOTAL                              52,000.00  
 TOTAL A/T/R                      92,000.00  
 TOTAL B/T/R                      0.00  
 TOTAL C/T/R                      0.00  
 TOTAL E/R                        0.00

TOTAL AMOUNT                      92,000.00

ITEM NUMBER                      1

SOLI INFORMATION  
 Date: 11/17/2023      AM      15:00:38  
 SQR ID: 514119036729  
 RECEIPT NUMBER      000570559216  
 End of Receipt Date :  
 Payment received at 5,041, MUDA DE  
 RECEIPT SIGNATURE :  
 0041 1711 5178

RECEIPT NUMBER                      55,004  
 DATE: 11/17/2023      AM      15:00:38  
 PHL: 00180837295

End of Receipt Received  
 Received by: 00180837295

