

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
2026/04/27	1/1
PO Number	
PO0000004058	

Supplier:

SOCIETE PETROLIERE LTD	RWANDA
KIGALI	0788306232
KIGALI	

Supplier Reference:	Proforma invoice : .C.A: 186/ KIGALI
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/04/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Kaziviya Ernest	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
OILS-003	Diesel	25000	LT	2,205.00	0	8,408,898.31	55,125,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	46,716,101.69
SHYORONGI SECTOR						VAT	8,408,898.31
RULINDO DISTRICT						TOTAL (RWF)	55,125,000.00
PO0000004058							

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

PR No: PR0013188



SOCIETE PETROLIERE LIMITED

Street KN 69 ST
PETROCOM Building Center -6th Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
TIN: 100222174
Email: info@sp.co.rw
<mailto:info@sp.co.rw>

Original

INVOICE

Document Number	Document Date	Page
391117	12/05/26	1/1
Customer No.	TIN Number - Business Partner	
C10018092	100511011	
Your Reference	RC 508355	
TRINITY NYAKABINGO MINE LTD-FUEL		
Your Contact	-No Sales Employee-	

Delivery Address

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL)	25,000	L	1,868.6546	18.00	46,716,365.00
Item Code: 1000002					

Currency: **RWF**

Tax Details			
Tax %	Net	Tax	Gross
18.00	46,716,365.00	8,408,945.70	55,125,310.70

Invoice Subtotal:	RWF 46,716,365.00
Total Before Tax:	RWF 46,716,365.00
Total Tax Amount:	RWF 8,408,945.70
Total Amount	RWF 55,125,310.70

Additional Expenses: Shipping Type:

Amount in Word (RWF): Fifty-Five Million One Hundred Twenty-Five Thousand Three Hundred Ten And Seventy Cents Only

Remarks: RC 508355 Based On Sales Orders 240788. Based On Deliveries 235005.

ESD Signature:

Prepared By: DBIZIMUNGU _____

Controlled By _____

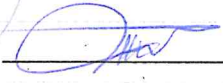
BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)
100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRWRW)
6775006566(RWF) 6775014201(USD)

Approval:

Level 1: 

Level 2: _____

Level 3: _____



SOCIETE PETROLIERE LTD
 KN 4 AV 63 St 7th Floor
 KIGALI PO Box 144
 Rwanda



TRINITY NYAKABINGO MINE LTD-FUEL

TIN: 100511011

Doc No:391117
 Policy:391117

Invoice INV/2026/18431

Description: 391117 **Invoice Date:** 05/12/2026 **Due Date:** 05/12/2026 **Source:** 391117

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
DIESEL (GASOIL)	25,000.000	2,205.01	B(18%)	55,125,250.00 RWF

SDC INFORMATION

SDC ID: SDC011000382
 DATE: 12/05/2026
 TIME: 15:05:15
 RECEIPT NUMBER: 254117/ 254119 NS
 Internal Data: C4UQ-XNJI-HGWR-4BU2-HEL7-VPSB-NM
 Signature: JLC7-NGKR-V65O-4M3T
 RECEIPT NUMBER: 254177
 CIS DATE: 12/05/2026 13:05:00

SDC INFORMATION

TOTAL B-18.0%: 55125250.0
 TOTAL TAX B 8408936.44
 TOTAL TAX 8408936.44
TOTAL AMOUNT 55,125,250.00
 PAID AMOUNT 55,125,250.00
 ITEMS NUMBER: 1
 MRC: SPLTD000001



SOCIETE PETROLIERE LIMITED

Street KN 69 ST
PETROCOM Building Center -6th Floor
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INVOICE

Document Number	Document Date	Page
391117	12/05/26	1/1
Customer No.	TIN Number - Business Partner	
C10018092	100511011	
Your Reference	RC 508355	
TRINITY NYAKABINGO MINE LTD-FUEL		
Your Contact	-No Sales Employee-	

Delivery Address

Description	Quantity	UoM	Price	Tax %	Total
DIESEL (GASOIL)	25,000	L	1,868.6546	18.00	46,716,365.00
Item Code: 1000002					

Currency: **RWF**

Tax Details			
Tax %	Net	Tax	Gross
18.00	46,716,365.00	8,408,945.70	55,125,310.70

Invoice Subtotal:	RWF 46,716,365.00
Total Before Tax:	RWF 46,716,365.00
Total Tax Amount:	RWF 8,408,945.70
Total Amount	RWF 55,125,310.70

Additional Expenses: Shipping Type:

Amount in Word (RWF): Fifty-Five Million One Hundred Twenty-Five Thousand Three Hundred Ten And Seventy Cents Only

Remarks: RC 508355 Based On Sales Orders 240788. Based On Deliveries 235005.

ESD Signature:

Prepared By: DBIZIMUNGU _____

Controlled By _____


BANK DETAILS

ACCOUNT NAME: SOCIETE PETROLIERE LTD

Bank of Kigali (SWIFT CODE/BIC: BKIGRWRW)
100000808247(RWF) 100006214341(RWF) 100000808169(USD)

ECOBANK (SWIFT CODE : ECOCRWRW)
6775006566(RWF) 6775014201(USD)

Approval: _____

Level 1: 

Level 2: _____

Level 3: _____

SOCIETE PETROLIERE LIMITED



Cogebanque Building,
 KN 4 AV, 63 St,
 7th Floor
 P. O. Box 144, Kigali, RWANDA
 Telephone: +250 788 306 232/3
 TIN: 100222174
 Email: info@sp.co.rw
[<mailto:info@sp.co.rw>](mailto:info@sp.co.rw)

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RECEIPT

Document Number	Document Date	Page
508355	07/05/26	1/1
Customer No.	TIN Number - Business Partner	
C10018092	100511011	
Your Reference	TRINITY NYAKABINGO MINE LTD-FUEL	
Your Contact	-No Sales Employee-	

Currency: **RWF**

Payment on Account: **RWF 55,125,000.00**

Total Amount Due: RWF 55,125,000.00

Bank Transfer

Account Name	Transfer Date	Reference	Amount
BK/00040-0454021-03/SP/RWF	07/05/26		55,125,000.00

Bank Transfer Total: RWF 55,125,000.00

Total Payment Amount: RWF 55,125,000.00

Amount in Word (RWF): Fifty-Five Million One Hundred Twenty-Five Thousand Only

PMT FUEL/TRINITY NYAKABINGO



25,000L

Prepared By: MRUZAMUKUNDA

BANK DETAILS - RWF	
BANK OF KIGALI RWF	00040-00454021-03
BANK OF KIGALI RWF	00040-00200278-0
ECOBANK RWF	0010013800814602
I&M BANK RWF	010-000570-01-46
CSS ZIGAMA BANK RWF	7022381
COGEBANQUE RWF	01301001589-70
KCB RWF	4400056732



SOCIETE PETROLIERE LIMITEE

Societe Petroliere Limited
Street KN69 ST
PETROCOM Building Center -6Floor
P. O. Box 144, Kigali, RWANDA
Telephone: +250 788 306 232/3
Email: info@sp.co.rw
<<mailto:info@sp.co.rw>>

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DELIVERY NOTE

Document Number: **235005** Document Date: **12/05/26** Page: **1/1**

Customer No: **C10018092** VAT Number - Business Partner: **100511011**

Your Reference: **RC 508355**
TRINITY NYAKABINGO MINE LTD-FUEL

Your Contact:
-No Sales Employee-

Bill-to Address:
TRINITY NYAKABINGO MINE LTD-FUEL

Delivery Date: **12/05/26**

Currency: **RWF**

	Description	Quantity	UoM
1000002	DIESEL (GASOIL)	25,000	L

Delivery Date: 08/05/26
Warehouse: **SELLABLE TAXED RUSORORO DEPOT**

Open Quantity: 25,000

Batch Info:

#	Batch	Quantity	Manufacture Date	Expiry Date
1	MT SEFERIS AGO C1 APRIL,26	25,000		

Shipping Type:

RC 508355 Based On Sales Orders 240788.

Confirmation of Delivery Note

Signature

Date

