

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
2026/05/19	1/1
PO Number	
PO0000004144	

Supplier:

MULTILINES INTERNATIONAL RWANDA LTD KIGALI CITY KIMIHURURA	RWANDA 0788305577
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Supplier Reference:	Proforma invoice : 5251
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:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	mugisha aline	2026/05/05

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	Clearing services for spare parts	1	EA	372,858.00		0 56,876.64	372,858.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004144							AMT excl. VAT	315,981.36
							VAT	56,876.64
							TOTAL (RWF)	372,858.00

APPROVED:

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

PR No: PR0013548



Multilines International Rwanda Ltd
 KN 05, Airport Road, Kimihurura 3rd Floor,
 Aigle Blanc Building, Kigali - Rwanda.
 Rwanda 1905 RW
 +250788305577
 julie.mutoro@multilinesint.com
 www.multilinesgroup.com
 Vat on Purchases Agency Registration No.: 101899871

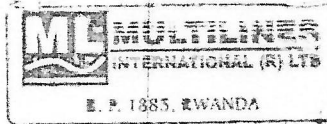
Tax Invoice

BILL TO
 TRINITY NYAKABINGO MINE LTD

INVOICE MLR15/0396
DATE 07/06/2024
TERMS Net 15
DUE DATE 22/06/2024

	DESCRIPTION	QTY	RATE	AMOUNT
Clearing Income-Air	Clearing Income	1	100,000.00	100,000.00
Local Delivery - Inland	Delivery	1	200,000.00	200,000.00
Other Disbursement	Warehouse	1	54,858.00	54,858.00
SUBTOTAL				354,858.00
TAX				18,000.00
TOTAL				372,858.00
BALANCE DUE				RWF 372,858.00

Ex from port to Mombasa to Kgl
 C7561
 BL MEDUEW028122
 40 FT MINING SAFETY EQUIPMENT
 EX TZ TO KGL
 MHM/15/06/00387



Bank Details:
 MULTILINES INTERNATIONAL RWANDA LTD
 BKA/C: 100068298193 RWF / 100068298355 USD, SWIFT: BKIGRWRW
 I&M A/C: 25040686001 RWF / 25040686002 USD, SWIFT: IMRWRWRW



MULTILINES INTERNATIONAL RWANDA LTD

3rd Floor, Aigle Blanc Building
Airport Road, Kimihurura
P.O Box 1905 Kigali
Gasabo District
TEL : 0788305577



INVOICE TO EMAIL : julie.mutoni@multilinesint.com

INVOICE N° : 5686

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Date: 14/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	CLEARANCE	1	B	118,000.00	118,000.00
RW3NTXU0000001	TRANSPORT - DELIVERY	1	C	200,000.00	200,000.00

SDC INFORMATION

Date: 14/06/2024 17:37:12
SDC ID : SDC007006256
RECEIPT NUMBER : 5565/5565 NS
Internal Data:A5HU-4GQH-3LGO-MCFO-7GB7-EUWF-4U
Receipt Signature:ENWS-TGZ7-SVJ3-ZWLQ

RECEIPT NUMBER:5686
Date : 14/06/2024 17:37:12
MRC : WIS01006196

Total Rwf	318,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	118,000.00
Total Tax B Rwf	18,000.00
Total Tax Rwf	18,000.00