

**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
2026/05/22	1/1
PO Number	
PO0000004146	

**Supplier:**

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Supplier Reference:	Proforma invoice : 671
Payment Terms:	30 Days upon invoice

**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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Mutoni Grace	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
NA	FUSO RENTAL	30	EA	72,100.00	0	0.00	2,163,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004146							AMT excl. VAT 2,163,000.00
							VAT 0.00
							TOTAL (RWF) 2,163,000.00

APPROVED: 

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

PR No: PR0013609



MUTONI GRACE  
NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY  
TEL :0788400371  
EMAIL :jeannzamura@gmail.com  
TIN: 109376674



INVOICE TO

TIN :100511011  
Name :

INVOICE NO : 55  
Date : 23/04/2026 13:20:47

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	Transport service	30.00	D	72,100.00	2,163,000.00

SDC INFORMATION

Date : 23/04/2026 13:20:47  
SDC ID : SDC012002589  
RECEIPT NUMBER : 55/55 (NS)  
Internal Data : LPLU-OHOI-HGZ6-ZMJB-5GGBB-XH4M-34  
Receipt Signature : T5EW-CF3X-YAHF-TMYW



Total Rwf	2,163,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,163,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 55  
Date :23/04/2026 13:20:47  
MRC : WIS00040429