

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
2026/05/25	1/1
PO Number	
PO0000004150	

Supplier:

LAKANA SOLUTIONS GROUP LTD	RWANDA
KIGALI	0788624739
KIGALI	
NYARUGENGE	

Supplier Reference:	Proforma invoice : PRF-18
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:	2026/05/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mahoro Olivier	2026/05/22

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-098	Welding Rods 2.5Mm	20	KG	5,000.00	0	15,254.24	100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004150							
AMT excl. VAT							84,745.76
VAT							15,254.24
TOTAL (RWF)							100,000.00

APPROVED:

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

PR No: PR0013230



LAKANA SOLUTIONS GROUP Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0785305890
EMAIL: safetysolutioncompanyltd@gmail.com
TIN: 150034261



INVOICE TO

TIN : 100511011
Name : trinity nyakabingo

CASHIER: 150034261(150034261)

INVOICE NO : 76

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000001	weding rod	20	B	5,000	100,000

SDC INFORMATION

Date : 26-05-2026 Time : 19:08:26
SDC ID : SDC010181120
RECEIPT NUMBER : 76/76CS
Internal Data :
RECEIPT NUMBER : 76
Date : 26-05-2026 Time : 19:08:26
MRC : WIS00202533
Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24