

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
2026/05/27	1/1
PO Number	
PO0000004170	

Supplier:

DISTICTION LTD	RWANDA
KIGALI	0788406075
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 20/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Albert Ndemeye	2026/05/27

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-005	Cement 32.5	700	EA	15,800.00	0	1,687,118.64	11,060,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004170							AMT excl. VAT 9,372,881.36
							VAT 1,687,118.64
							TOTAL (RWF) 11,060,000.00

APPROVED:

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

PR No: PR0013588

Welcome to our shop !
DISTINCTION LTD
Nyabugogo-Phocas house
TEL : 0783070065 / 0788454924
EMAIL : ndemeyer1bert@gmail.com
TIN : 102770583

CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MI

CIMERWA CEMENT 32.5
RW2BGXBGX00000006
15,800.00 x 700 11,060,000.00 B

Total	11,060,000.00
Total A-EX	0.00
Total B-18%	11,060,000.00
Total TAX B	1,687,118.64
Total TAX	1,687,118.64

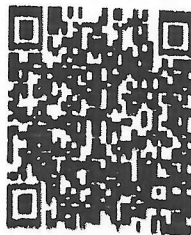
CREDIT 11,060,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 27/05/2026 Time: 23:01:20
SDC ID: SDC007039877
RECEIPT NUMBER: 2940/2940 NS

Internal Data:
C7XF-3N43-ESGB-HY76-FCQJ-YJ72-M4

Receipt signature:
APRI-0545-H7VG-B5MX



RECEIPT NUMBER: 3000
Date : 27/05/2026 Time: 23:01:20
MRC : WISO1023185

End of Legal Receipt