

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
2026/05/07	1/1
PO Number	
PO0000004105	

Supplier:

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Supplier Reference:	Proforma invoice : 522
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:	2026/05/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Eric Murenzi	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	Backdrop	1	EA	300,000.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004105							AMT excl. VAT 254,237.29 VAT 45,762.71 TOTAL (RWF) . 300,000.00

APPROVED:

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

PR No: PR0013607



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
 TEL: 0786990226
 EMAIL: murenzirick@gmail.com
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 247
 Date : 15-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000028	Backdrop branding	1	B	300,000	300,000

SDC INFORMATION

 Date : 15-05-2026 Time : 14:57:53
 SDC ID : SDC010045505
 RECEIPT NUMBER : 247/247NS
 Internal Data :
 RECEIPT NUMBER : 247
 Date : 15-05-2026 Time : 14:57:53
 MRC : WIS00049135
 Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71