

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	
PO0000004151	

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

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-134	Cutting Disk 230X3X22.23	230	KG	5,000.00	0	175,423.73	1,150,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004151							
AMT excl. VAT							974,576.27
VAT							175,423.73
TOTAL (RWF)							1,150,000.00

APPROVED:

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

PR No: PR0013232



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



INVOICE TO CASHIER: 150034261(150034261)

TIN : 100511011
Name : trinity nyakabingo

INVOICE NO : 74

Date : 26-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000010	cutting disc	230	B	5,000	1,150,000

SDC INFORMATION

Date : 26-05-2026 Time : 19:02:46
SDC ID : SDC010181120
RECEIPT NUMBER : 74/74NS
Internal Data :
RECEIPT NUMBER : 74
Date : 26-05-2026 Time : 19:02:46
MRC : WIS00202533
Powered by EBM v2



Total Rwf	1,150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,150,000.00
Total Tax B Rwf	175,423.73
Total Tax Rwf	175,423.73