

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2026/05/27	1/1
PO Number	
PO0000004171	

Supplier:

COCIRWA	RWANDA
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Supplier Reference:	Proforma invoice : COC/012/2026
Payment Terms:	30 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:	2026/06/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emile Rutagyengwa	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
OILS-009	Petrol	600	LT	2,938.00	0	317,304.00	2,080,104.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,762,800.00
SHYORONGI SECTOR						VAT	317,304.00
RULINDO DISTRICT						TOTAL (RWF)	2,080,104.00
PO0000004171							

APPROVED: 

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

PR No: PR0013212



COCIRWA LTD

GASABO/KINYINYA
TEL : 0788300489
EMAIL : ruhen2050@gmail.com
TIN : 100005794



INVOICE TO

TIN : 100511011
Name : TRINITY Nyakabingo

INVOICE N° : 5638

Date: 03/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000002	PMS	600	B	2,938.00	1,762,800.00

SDC INFORMATION

Date: 03/06/2026 11:43:41
SDC ID : SDC007076239
RECEIPT NUMBER : 5599/5599 NS
Internal Data: EFOY-BS7Q-X7NJ-URM4-2SNE-I7F6-EQ
Receipt Signature: 3PE4-3J5G-P3NJ-3VHN

RECEIPT NUMBER: 5638
Date : 03/06/2026 11:43:41
MRC : WIS01044572

Total Rwf	1,762,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,762,800.00
Total Tax B Rwf	268,901.69
Total Tax Rwf	268,901.69