

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
2026/05/29	1/1
PO Number	
PO0000004173	

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:	2026/05/29

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-003	Diesel	17000	LT	2,205.00	0	5,718,050.85	37,485,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004173							AMT excl. VAT 31,766,949.15 VAT 5,718,050.85 TOTAL (RWF) 37,485,000.00

APPROVED:

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

PR No: POA000000712



COCIRWA LTD

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

**INVOICE TO**

TIN : 100511011
 Name : TRINITY Nyakabingo

INVOICE N°: 5639

Date: 03/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2VLXL0000001	AGO	17000	B	2,205.00	37,485,000.00

SDC INFORMATION

Date: 03/06/2026 11:47:59
 SDC ID : SDC007076239
 RECEIPT NUMBER : 5600/5600 NS
 Internal Data:DPX4-MWTE-KTMT-X65X-G2O4-FS4T-BM
 Receipt Signature:7ADE-5TCU-BYXL-3XKA

RECEIPT NUMBER: 5639
 Date : 03/06/2026 11:47:59
 MRC : WIS01044572

Total Rwf	37,485,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	37,485,000.00
Total Tax B Rwf	5,718,050.85
Total Tax Rwf	5,718,050.85