

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
2026/06/05	1/1
PO Number	
PO0000004194	

Supplier:

PHILIBERT HABIYAKARE	RWANDA
KIGALI	0785214741

Supplier Reference:	Proforma invoice : 62
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:	2026/06/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Philbert Habiyakare	2026/06/04

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-006	Big Bag 1T	260	EA	14,500.00	0	575,084.75	3,770,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	3,194,915.25
SHYORONGI SECTOR						VAT	575,084.75
RULINDO DISTRICT						TOTAL (RWF)	3,770,000.00
PO0000004194							

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

PR No: PR0013217

**PHILBERT HABIYAKARE**

KIGALI, MUSEZERO, GISOZI
TEL : 0785214741
EMAIL : philberth10@gmail.com
TIN : 103032717



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N° : 7369

Date: 08/06/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NNTXNOX0000438	BIG BAGS	260	B	14,500.00	3,770,000.00

SDC INFORMATION

Date: 08/06/2026 14:10:09
SDC ID : SDC007073539
RECEIPT NUMBER : 7193/7193 NS
Internal Data:RRM7-EHSR-WWKR-GXIN-D6WT-62RS-VM
Receipt Signature:CE6Z-3OP4-QSZQ-55SQ

RECEIPT NUMBER:7369
Date : 08/06/2026 14:10:09
MRC : WIS01040582

Total Rwf	3,770,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,770,000.00
Total Tax B Rwf	575,084.75
Total Tax Rwf	575,084.75