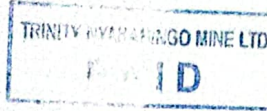


Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District,
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 17, 2024	Page 1
Purchase Order Number PO0000001897	

Supplier:

NDAGIJIMANA FIDELE
 KIGALI
 RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	NDA001
Payment Terms:	30 Days after invoice date

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/17/2024

Order Placed by:	Order Placed with:
NBARIGYE	

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA Comments:	Water Tank Request of money for water supj	8		150,000.00		0.00	1,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT, PO0000001897 NDAGIJIMANA FIDELE Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	1,200,000.00
Comments: Request of money for water supplier						VAT	0.00
						TOTAL	RWF 1,200,000.00

BUYER: Nigahat-B 17/04/24	REVIEWED BY:	APPROVED: BR 17/04/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000777

FIDELE NDAGIJIMANA

KIGALI CITY GASABO JALI KIGALI GASABO

TEL: 0781049905

EMAIL: ndafidele02@gmail.com

TIN: 108308203

INVOICE TO CASHIER: NDAGIJIMANA FIDELE(edman)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL



INVOICE NO : 713

Date : 20-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	8	D	150,000	1,200,000

Handwritten signature

SDC INFORMATION

Date : 20-03-2024 Time : 18:03:46

SDC ID : SDC010002200

RECEIPT NUMBER : 700/700INS

Internal Data :

RECEIPT NUMBER : 713

Date : 20-03-2024 Time : 18:03:46

MRC : WIS00002223

Powered by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,200,000.00