

**Nyakabingo Mine Ltd**

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



**PURCHASE ORDER**

<b>Date</b> Apr 17, 2024	<b>Page</b> 1
<b>Purchase Order Number</b> PO0000001899	

**Supplier:**

REMUSECO LTD KIGALI RWANDA
----------------------------------

**Deliver To:**

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

<b>Supplier Reference:</b>	REM002
<b>Payment Terms:</b>	Cash On Delivery

<b>Freight Terms:</b>	serge.mucyo@trinity-metals.com
<b>Delivery Date:</b>	4/19/2024

<b>Order Placed by:</b> NBARIGYE	<b>Order Placed with:</b>
-------------------------------------	---------------------------

**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	Sleeve	4		1,500.00		915.26	6,000.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Labor cost	1		50,000.00		7,627.12	50,000.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Blaring 6308	2		15,000.00		4,576.27	30,000.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Nylon Twine	3		500.00		228.81	1,500.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Scotch	1		1,000.00		152.54	1,000.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Varnish	1		15,000.00		2,288.14	15,000.00
	<b>Comments:</b> Rewiring of motor 55Kw						
NA	Separation paper	1		15,000.00		1,144.07	7,500.00
	<b>Comments:</b> Rewiring of motor 55Kw						

*Continued on next page...*

**Nyakabingo Mine Ltd**

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



**PURCHASE ORDER**

Date Apr 17, 2024	Page 2
Purchase Order Number PO0000001899	

**Supplier:**

REMUSECO LTD  
 KIGALI  
 RWANDA

**Deliver To:**

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

Supplier Reference:	REM002
Payment Terms:	Cash On Delivery

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/19/2024

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	Isolation paper	1		15,000.00		1,144.07	7,500.00
NA	Comments: Rewiring of motor 55Kw insulation wire	6		23,600.00		19,800.00	129,800.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001899 REMUSECO LTD Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	210,423.72
<b>Comments:</b> Rewiring of motor 55Kw						VAT	37,876.28
						TOTAL	RWF 248,300.00

BUYER: <i>Nicolas B</i> <i>17/04/24</i>	REVIEWED BY:	APPROVED: <i>BR</i> <i>17/04/2024</i>
--------------------------------------------	--------------	------------------------------------------

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

PR NO. PR0000868



REMUSECO LTD  
 KIGALI CITY - NYARUGENGE- KIMISAGARA- NYABUGOGO  
 TEL: 0788590092  
 EMAIL: remusecoltd@yahoo.fr  
 TIN: 102053181



INVOICE TO CASHIER: REMUSECO(102053181)

INVOICE NO : 6300

TIN : 100511011

Name :EURO TRADE INTERNATIONAL LIMIT  
 ED

Date : 06-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2ROXKGX0000001	INSULATION WIRE	5.5	B	23,600	129,800
RW2NTXNOX0001914	high gross	1	B	15,000	15,000
AE2ROXM0000002	ISOLATION PAPER	0.5	B	15,000	7,500
AE2ROXM0000003	SEPARATION PAPER	0.5	B	15,000	7,500
AE2NTXNOX0000014	SLEEVE 4 DIAMETER	4	B	1,500	6,000
CN2NTXNOX0000026	SCOTCH TAPE PER PC	1	B	1,000	1,000
AE2ROXNOX0000002	NYLON TWINE 210D/36 SMALL	3	B	500	1,500
AE2NTXNOX0000138	BEARING 6307	1	B	15,000	15,000
AE2NTXNOX0000139	BEARING 6308	1	B	15,000	15,000
RW3NTXNOX0000009	PRESTATION DE SERVICE	1	B	50,000	50,000

SDC INFORMATION

Date : 06-05-2024 Time : 17:02:19  
 SDC ID : SDC010004091  
 RECEIPT NUMBER : 6294/6294NS  
 Internal Data :  
 RECEIPT NUMBER : 6300  
 Date : 06-05-2024 Time : 17:02:19  
 MRC : WIS00004417  
 Powered by EBM v2



Total Rwf	248,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	248,300.00
Total Tax B Rwf	37,876.28