

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

Date	Page No
2024/05/14	1/1
PO Number	
PO0000001970	

**Supplier:**

E-SH001  
 E-SHARVER COMPANY LTD  
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice :203
Payment Terms:	15D

**Deliver To:**

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/16

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	EDDY	2024/05/09

**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
NA	GABION 3mm	30		20,000.00	0	91,525.42	600,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001970						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

BUYER: <i>Nicholas B</i> <i>14/05/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001639
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PR No: PR0001639

E-SHARVER COMPANY Ltd  
KIGALI CITY GASABO GISOZI GASABO-GI  
SOZI-MUSEZERO  
TEL: 0787582716  
EMAIL: eliasuwiringiyimana123@gmail  
.com  
TIN: 121698838  
CASHIER: E-sharver company Ltd(1216  
98838)

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CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL .  
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Gabion  
RW2ROXM3X0000001  
20,000.00x30 600,000.00B-18%

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TOTAL 600,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 600,000.00  
TOTAL TAX-B 91,525.42  
TOTAL TAX 91,525.42  
-----  
CASH 600,000.00  
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ITEM NUMBER : 1

SDC INFORMATION

Date : 09-05-2024 Time : 13:35:16  
SDC ID : SDC010070044  
RECEIPT NUMBER : 307/307NS

Internal Data :

UFNV-AJQU-U4L3-4RK2-5BY4-VEAU-WU

Receipt Signature :

WGYP-67Y5-MYJ3-5ZWB

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RECEIPT NUMBER : 343  
Date : 09-05-2024 Time : 13:35:16  
MRC : WIS00077525  
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End of Legal Receipt

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