

**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
2024/04/26	1/2
PO Number	
PO0000001932	



**Supplier:**

MIN001  
 MINING HYDRAULIC HYDRO  
 POWER&FOREST EXPLOITATION

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 13/04/2024
Payment Terms:	30D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
NICHOLAS	MANZI	2024/04/25

**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	Timbers(3m*20cm)	5		5500	0	0	27500
NA	Timbers(3m*20cm)	5		8000	0	0	40000
NA	Timbers(3m*20cm)	5		8000	0	0	40000
NA	Timbers(3m*20cm)	15		8000	0	0	120000
NA	Timbers(3m*20cm)	20		8000	0	0	160000
NA	Timbers(3m*20cm)	20		8000	0	0	160000
NA	Timbers(3m*20cm)	25		8000	0	0	200000
NA	Timbers(5m*15cm)	5		5500	0	0	27500
NA	Timbers(5m*15cm)	5		5500	0	0	27500
NA	Timbers(5m*15cm)	10		5500	0	0	55000
NA	Timbers(5m*15cm)	10		5500	0	0	55000
NA	Timbers(5m*15cm)	15		5500	0	0	82500
NA	Timbers(5m*20cm)	15		9000	0	0	135000
NA	Timbers(5m*20cm)	25		9000	0	0	225000
NA	Timbers(5m*20cm)	30		9000	0	0	270000
NA	Timbers(5m*20cm)	30		9000	0	0	270000
NA	Timbers(5m*20cm)	40		9000	0	0	360000
NA	Timbers(5m*20cm)	70		9000	0	0	630000

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<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001932	AMT excl. VAT	2885000
	VAT	0
	TOTAL (RWF)	2885000

BUYER:	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):  
PR No: PR0001370



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 126

Date : 01-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	50	A	5,500	275,000
RW2NTXNOX0000003	20cm*5m	210	A	9,000	1,890,000
RW2NTXNOX0000001	20cm*3m	90	A	8,000	720,000

SDC INFORMATION

Date : 01-05-2024 Time : 06:26:41  
SDC ID : SDC010050479  
RECEIPT NUMBER : 122/122NS  
Internal Data :  
RECEIPT NUMBER : 126  
Date : 01-05-2024 Time : 06:26:41  
MRC : WIS00054934  
Powered by EBM v2



Total Rwf	2,885,000.00
Total A-EX Rwf	2,885,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00