

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
2024/06/04	1/2
PO Number	
PO0000002019	

Supplier:

MINU01
 MINING HYDRAULIC HYDRO
 POWER & FOREST EXPLOITATION

Deliver To:

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

Supplier Reference:	Proforma invoice: 03/06/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/06/15

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas	Manzi	2024/06/03

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(15cm*5m)	5		5,500.00	0	4,194.92	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	4,194.92	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(15cm*5m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	34,322.03	225,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	41,186.44	270,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	54,915.26	360,000.00
NA	Timbers(20cm*5m)	50		9,000.00	0	68,644.07	450,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	96,101.70	630,000.00

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
2024/06/04	2/2
PO Number	
PO0000002019	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002019	AMT excl. VAT	2,440,677.91
	VAT	439,322.09
	TOTAL (RWF)	2,880,000.00

BUYER: <i>NICHOLAS B</i> <i>4/06/24</i> <i>[Signature]</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
--	--------------	---------------------------

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

PR No: PR0002156
SHYORONGI SECTOR
RULINDO DISTRICT

PR No: PR0002156
SHYORONGI SECTOR
RULINDO DISTRICT

PR No: PR0002156
SHYORONGI SECTOR
RULINDO DISTRICT

PR No: PR0002156
SHYORONGI SECTOR
RULINDO DISTRICT



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)

INVOICE NO : 137

TIN : 100511011

Name : EURO TRADE

Date : 28-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	60	A	5,500	330,000
RW2NTXNOX0000003	20cm*5m	230	A	9,000	2,070,000
RW2NTXNOX0000001	20cm*3m	60	A	8,000	480,000

SDC INFORMATION

Date : 28-05-2024 Time : 18:02:21

SDC ID : SDC010050479

RECEIPT NUMBER : 133/133NS

Internal Data :

RECEIPT NUMBER : 137

Date : 28-05-2024 Time : 18:02:21

MRC : WIS00054934

Powered by EBM v2



Total Rwf	2,880,000.00
Total A-EX Rwf	2,880,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00