

**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
2024/04/25	1/1
PO Number	
PO0000001925	

**Supplier:**

ROC001  
**ROCK INTERNATIONAL LTD**

Supplier Reference:	Proforma invoice : 2/ETI/2024
Payment Terms:	COD

**Deliver To:**

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

Freight Terms:	LAND EVALUATION SERVICE
Delivery Date:	2024/04/14



Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Eng. John Kalamagye	2024/04/24

**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	Payment of land valuation	1		2380414	0	363114	2380414
Packaging to be labelled: <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000001925				AMT excl. VAT		2017300	
				VAT		363114	
				TOTAL (RWF)		2380414	

BUYER: <i>NICHOLAS B</i> <i>25/04/24</i>	REVIEWED BY:	APPROVED: <i>B. Robert</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001005



# ROCK INTERNATIONAL LTD

Kigali, Kalisimbi Avenue KN 84ST Dorona House 4th floor  
TEL : 0788301408  
EMAIL : jkalamagye@yahoo.co.nz  
TIN : 102166995

INVOICE N° : 68

Date: 06/06/2024

## INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	VALUATION	1	B	2,380,414.00	2,380,414.00

## SDC INFORMATION

Date: 06/06/2024 20:40:56  
SDC ID : SDC007004143  
RECEIPT NUMBER : 66/66 NS  
Internal Data:FZK5-IIWA-QY7F-OK6D-OF6G-T2QM-CU  
Receipt Signature:YFLS-O5CE-VJWQ-WGEI

RECEIPT NUMBER: 68  
Date : 06/06/2024 20:40:56  
MRC : WIS01004123

Total Rwf	2,380,414.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,380,414.00
Total Tax B Rwf	363,114.00
Total Tax Rwf	363,114.00