

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/27	1/2
<b>PO Number</b>	
PO0000002079	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 26/06/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/06/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Manzi	2024/06/26

**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	0.00	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	0.00	270,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	0.00	360,000.00
NA	Timbers(20cm*5m)	50		9,000.00	0	0.00	450,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	0.00	630,000.00



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd

RUTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 142

TTN : 100511011

Name : EURO TRADE

Date : 21-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	52	A	8,000	416,000
RW2NTXNOX0000002	15cm*5m	60	A	5,500	330,000
RW2NTXNOX0000003	20cm*5m	238	A	9,000	2,142,000

SDC INFORMATION

Date : 21-06-2024 Time : 08:37:19

SDC ID : SDC010050479

RECEIPT NUMBER : 138/138NS

Internal Data :

RECEIPT NUMBER : 142

Date : 21-06-2024 Time : 08:37:19

MRC : WIS00054934

Powered by EBM v2



Total Rwf	2,888,000.00
Total A-EX Rwf	2,888,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00

SDC INFORMATION