

**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>
2024/07/23	1/2
<b>PO Number</b>	
PO0000002131	



**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA          0788793232
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 22/7/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/07/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Manzi	2024/07/22

**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)	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(15m*5m)	5		5,500.00	0	0.00	27,500.00
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)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	12		8,000.00	0	0.00	96,000.00
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)	58		9,000.00	0	0.00	522,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	0.00	630,000.00

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Packaging to be labelled: <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002131	AMT excl. VAT	2,888,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,888,000.00</b>

<b>BUYER:</b> <i>Nicolas B</i> <i>23/07/24</i> 	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

**PR No:** PR0002918



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 : 153

Date : 02-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000002	15cm*5m	60	A	5,500	330,000
RW2NTXNOX000003	20cm*5m	230	A	9,000	2,070,000
RW2NTXNOX000001	20cm*3m	60	A	8,000	480,000

SDC INFORMATION

Date : 02-08-2024 Time : 14:30:37  
SDC ID : SDC010050479  
RECEIPT NUMBER : 149/149NS  
Internal Data :  
RECEIPT NUMBER : 153  
Date : 02-08-2024 Time : 14:30:37  
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
Total Tax Rwf	0.00