

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
2024/08/13	1/2
PO Number	
PO0000002198	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
	0788793232
RULINDO SHYORONGI	

Supplier Reference:	MHHP&FE 07/08/2024
Payment Terms:	15 days after delivery.

Deliver To:

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

Freight Terms:	Delivered to mine site
Delivery Date:	2024/08/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Manzi Migeli	2024/08/13

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)	15		5,500.00	0	0.00	82,500.00
NA	Timbers (20cm*3m)	15		8,000.00	0	0.00	120,000.00
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(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)	17		8,000.00	0	0.00	136,000.00
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)	35		9,000.00	0	0.00	315,000.00
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

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
2024/08/13	2/2
PO Number	
PO0000002198	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002198	AMT excl. VAT	2,883,000.00
	VAT	0.00
	TOTAL (RWF)	2,883,000.00

BUYER: <i>NICHOLAS B</i> <i>13/8/2024</i> <i>[Signature]</i>	REVIEWED BY: <i>[Signature]</i> <i>BR</i> <i>13/8/2024</i>	APPROVED: <i>[Signature]</i>
------------------------------------------------------------------------------	----------------------------------------------------------------------------	----------------------------------------

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

PR No: PR0003261



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 : 155

TIN : 100511011
Name : EURO TRADE

Date : 12-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	57	A	8,000	456,000
RW2NTXNOX0000002	15cm*5m	60	A	5,500	330,000
RW2NTXNOX0000003	20cm*5m	233	A	9,000	2,097,000

SDC INFORMATION

Date : 12-08-2024 Time : 15:52:46
SDC ID : SDC010050479
RECEIPT NUMBER : 151/151NS
Internal Data :
RECEIPT NUMBER : 155
Date : 12-08-2024 Time : 15:52:46
MRC : WIS00054934
Powered by EBM v2



Total Rwf	2,883,000.00
Total A-EX Rwf	2,883,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00