

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 |
| 2024/09/17 | 1/1 |
| PO Number | |
| PO0000002303 | |

**Supplier:**

| | |
|--|--------|
| ASSOCIATION OF PROCUREMENT PROFESSIONALS KIGALI | RWANDA |
|--|--------|

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
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| | |
|---------------------|-----------------------|
| Supplier Reference: | 137/CPD/08/2024 |
| Payment Terms: | 100% Advance Payment. |

| | |
|----------------|------------|
| Freight Terms: | N/A |
| Delivery Date: | 2024/09/27 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Bureshyo Rogers | Solange Uwimana | 2024/09/17 |

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 | Procurement training | 1 | | 350,000.00 | 0 | 53,389.83 | 350,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 296,610.17 | |
| TRINITY NYAKABINGO MINES Ltd | | | | VAT | | 53,389.83 | |
| SHYORONGI SECTOR | | | | TOTAL (RWF) | | 350,000.00 | |
| RULINDO DISTRICT | | | | | | | |
| PO0000002303 | | | | | | | |

APPROVED:

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

PR No: PR0003924



ASSOCIATION OF PROCUREMENT PROFESSIONALS
 KIGALI CITY NYARUGENGE MUHIMA MUHIMA
 TEL: 0788315586
 EMAIL: bernardrukumbi@yahoo.fr
 TIN: 108722467



INVOICE TO CASHIER: ASSOCIATION OF PROCUREMENT PROFESSIONALS(108722467)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 89
 Date : 26-09-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--------------------------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000004 | Professional Training for Non Member | 1 | B | 350,000 | 350,000 |

SDC INFORMATION

 Date : 26-09-2024 Time : 09:48:05
 SDC ID : SDC010083304
 RECEIPT NUMBER : 88/88NS
 Internal Data :
 RECEIPT NUMBER : 89
 Date : 26-09-2024 Time : 09:48:05
 MRC : WIS00093008
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 350,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 350,000.00 |
| Total Tax B Rwf | 53,389.83 |