

**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
2024/10/03	1/2
PO Number	
PO0000002348	

**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 : 17/9/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/10/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Manzi	2024/10/01

**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)	20		5,500.00	0	0.00	110,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	0.00	165,000.00
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)	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)	10		8,000.00	0	0.00	80,000.00
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)	20		9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	0.00	360,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	0.00	540,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	0.00	510,000.00

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Date	Page No
2024/10/03	2/2
PO Number	
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<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002348	AMT excl. VAT	3,025,000.00
	VAT	0.00
	TOTAL (RWF)	3,025,000.00

APPROVED: 

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

PR No: PR0004167



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 : 171

Date : 02-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	50	A	8,000	400,000
RW2NTXNOX0000002	15cm*5m	90	A	5,500	495,000
RW2NTXNOX0000003	20cm*5m	180	A	9,000	1,620,000
RW2NTXNOX0000007	25cm*3m	30	A	17,000	510,000

SDC INFORMATION

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Date : 02-10-2024 Time : 12:15:19  
SDC ID : SDC010050479  
RECEIPT NUMBER : 167/167NS  
Internal Data :  
RECEIPT NUMBER : 171  
Date : 02-10-2024 Time : 12:15:19  
MRC : WIS00054934  
Powered by EBM v2



Total Rwf	3,025,000.00
Total A-EX Rwf	3,025,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00