

Trinity Nyakabingo Mines Ltd.

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



TRINITY
NYAKABINGO

Purchase Order

Date	Page No
2024/10/30	1/2
PO Number	
PO0000002423	

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 : 10/28/2024
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	2024/10/28

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	4,194.92	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(15cm*5m)	20		5,500.00	0	16,779.66	110,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	25,169.49	165,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	18,305.08	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	34,322.03	225,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	54,915.25	360,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	82,372.88	540,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	77,796.61	510,000.00

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Date	Page No
2024/10/30	2/2
PO Number	
PO0000002423	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002423	AMT excl. VAT	2,563,559.34
	VAT	461,440.66
	TOTAL (RWF)	3,025,000.00

APPROVED: 

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

PR No: PR0004535



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 : 181

Date : 30-10-2024

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

Date : 30-10-2024 Time : 11:39:57
SDC ID : SDC010050479
RECEIPT NUMBER : 177/177NS
Internal Data :
RECEIPT NUMBER : 181
Date : 30-10-2024 Time : 11:39:57
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