

**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 |
| 2024/11/23   | 1/1  |
| PO Number    |      |
| PO0000002489 |      |

**Supplier:**

|                         |            |
|-------------------------|------------|
| QUINCAILLERIE ITUZE LTD | RWANDA     |
|                         | 0788772203 |
| KIGALI                  |            |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 091 |
| Payment Terms:      | 15 Days after delivery |

**Deliver To:**

|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main S<br>Shyorongi Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/11/29   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Denize                    | 2024/11/22                  |

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL C  
OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT       | E<br>P |
|-------------|-------------|-----|-----|------------|------|-----------|--------|
| CONS-019    | Nails 15Cm  | 300 | KG  | 2,000.00   | 0    | 91,525.42 | 6      |

**Packaging to be labelled:**  
**TRINITY NYAKABINGO MINES Ltd**  
**SHYORONGI SECTOR**  
**RULINDO DISTRICT**  
PO0000002489

AMT excl. VAT  
VAT  
TOTAL (RWF)

APPROVED:

BR

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

PR No: PR0004930

**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> |
| 2024/11/23       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002489     |                |

**Supplier:**

|                         |            |
|-------------------------|------------|
| QUINCAILLERIE ITUZE LTD | RWANDA     |
|                         | 0788772203 |
| KIGALI                  |            |

**Deliver To:**

|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--|

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 091 |
| Payment Terms:      | 15 Days after delivery |

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/11/29   |

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Denize                    | 2024/11/22                  |

**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 |
|----------------------------------|-------------|-----|-----|------------|------|---------------|----------------|
| CONS-019                         | Nails 15Cm  | 300 | KG  | 2,000.00   | 0    | 91,525.42     | 600,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     |            |      |               |                |
| TRINITY NYAKABINGO MINES Ltd     |             |     |     |            |      | AMT excl. VAT | 508,474.58     |
| SHYORONGI SECTOR                 |             |     |     |            |      | VAT           | 91,525.42      |
| RULINDO DISTRICT                 |             |     |     |            |      | TOTAL (RWF)   | 600,000.00     |
| PO0000002489                     |             |     |     |            |      |               |                |

|           |  |
|-----------|--|
| APPROVED: |  |
|-----------|--|

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

|                  |
|------------------|
| PR No: PR0004930 |
|------------------|

QUINCAILLERIE ITUZE LTD  
RIGALI CITY NYARUGENGE RIGALI Kigali

1  
TEL: 0758772203  
EMAIL: dbyuzura@yahoo.com  
TIN: 101975946  
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011  
CLIENT NAME: suretrade

IMISUMARI  
REZBZXNOX0000001  
2,000.00:300 600,000.000-13%

|             |            |
|-------------|------------|
| TOTAL       | 600,000.00 |
| TOTAL A-EX  | 0.00       |
| TOTAL B-18% | 600,000.00 |
| TOTAL TAX-B | 91,525.42  |
| TOTAL TAX   | 91,525.42  |
| CASH        | 600,000.00 |

ITEM NUMBER : 1

SDC INFORMATION

Date: 23-11-2024 Time: 10:13:51  
SDC ID: SDC010004339  
RECEIPT NUMBER : 8607/8607N5  
Internal Data :  
T4LK-V3V4-VCR4-K3NR-41QA-HR7C-PQ  
Receipt Signature :  
DACV-IUN5-5Q6U-DX1G

RECEIPT NUMBER : 8,830  
Date: 23-11-2024 Time: 10:13:51  
MRC: WIS0004689

End of Legal Receipt  
Powered by ERM v2

