

**Trinity Nyakabingo Mines Ltd.**

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

P

**e Order**



Date	Page No
2024/12/19	1/1
PO Number	
PO0000002587	

**Supplier:**

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	319
Payment Terms:	100% Advance payment

Order Placed By:	Order P
Rogers Bureshyo	Adolphe

**PURCHASE ORDER PLACED IN ACCORDANCE WITH GENERAL CONDITIONS OF PURCHASE FOR GOODS**

Item Number	Description
SPRS-378	Submersible Pump 4Sd 3000T

**Packaging to be labelled:**  
**TRINITY NYAKABINGO MINES Ltd**  
**SHYORONGI SECTOR**  
**RULINDO DISTRICT**  
**PO0000002587**

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

PR No: POA000000189

**Deliver To:**

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

Freight Terms:	Delivered to mine site.
Delivery Date:	2024/12/06

Order Placement Date	2024/12/19
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**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST**

UOM	Unit Price	Disc	VAT	Extended Price
EA	4,800,000.00	0	732,203.39	4,800,000.00
			AMT excl. VAT	4,067,796.61
			VAT	732,203.39
			TOTAL (RWF)	4,800,000.00

APPROVED:

ce):



GREEN LAND SOLUTION Limited  
KIGALI/ GASABO  
TEL: 0734710876  
EMAIL: greenlandsolution@gmail.  
TIN: 119898466

INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES

Item Code	Item Description
RW2NTXU0000981	WATER PUMP

SDC INFORMATION

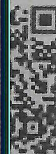
Date : 20-12-2024 Time : 10:31:36  
SDC ID : SDC010079748  
RECEIPT NUMBER : 267/267NS  
Internal Data :  
RECEIPT NUMBER : 275  
Date : 20-12-2024 Time : 10:31:36  
MRC : WIS00089044  
Powered by EOM v2



INVOICE NO : 275

Date : 20-12-2024

Tax	Unit Price	Total Price
A	4,800,000	4,800,000



Total Rwf	4,800,000.00
Total A-EX Rwf	4,800,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00