

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
2025/01/21	1/2
PO Number	
PO0000002620	

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 : 10th/01/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/01/17

Order Placed By:	Order Placed By:
Nicholas Barigye	Manzi J...

Order Placement Date
2025/01/10

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS AND SERVICES

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

Item Number	Description
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(15cm*5m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*3m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)
NA	Timbers(20cm*5m)

UOM	Unit Price	Disc	VAT	Extended Price
	5,500.00	0	0.00	27,500.00
	5,500.00	0	0.00	82,500.00
	5,500.00	0	0.00	165,000.00
	5,500.00	0	0.00	165,000.00
	5,500.00	0	0.00	247,500.00
	5,500.00	0	0.00	247,500.00
	8,000.00	0	0.00	40,000.00
	8,000.00	0	0.00	40,000.00
	8,000.00	0	0.00	80,000.00
	8,000.00	0	0.00	80,000.00
	8,000.00	0	0.00	80,000.00
	8,000.00	0	0.00	160,000.00
	9,000.00	0	0.00	90,000.00
	9,000.00	0	0.00	135,000.00
	9,000.00	0	0.00	180,000.00
	9,000.00	0	0.00	225,000.00
	9,000.00	0	0.00	270,000.00
	9,000.00	0	0.00	360,000.00



MINING, HYDRAULIC, HYDRO POWER AND
 NORTH RULINDO SHYORONGI Rulindo
 TEL: 0788535678
 EMAIL: mmigj@yahoo.fr
 TIN: 106586602

CONSTITUTION (M.H.H.F) Ltd



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 198

Date : 08-01-2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	A	8,000	480,000
RW2NTXNOX0000002	15cm*5m	A	5,500	935,000
RW2NTXNOX0000003	20cm*5m	A	9,000	1,260,000
RW2NTXNOX0000007	25cm*3m	A	17,000	510,000

SDC INFORMATION

 Date : 08-01-2025 Time : 08:35:18
 SDC ID : SDC010050479
 RECEIPT NUMBER : 193/193NS
 Internal Data :
 RECEIPT NUMBER : 198
 Date : 08-01-2025 Time : 08:35:18
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	3,185,000.00
Total A-EX Rwf	3,185,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00