

**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
2025/01/22	1/2
PO Number	
PO0000002626	

**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 : 15th/01/2
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/01/23

Order Placed By:	Order P
Nicholas Barigye	Manzi Jc

Order Placement Date
2025/01/15

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

**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)

QTY	Unit Price	Disc	VAT	Extended Price
5	5,500.00	0	0.00	27,500.00
5	5,500.00	0	0.00	82,500.00
5	5,500.00	0	0.00	165,000.00
5	5,500.00	0	0.00	165,000.00
5	5,500.00	0	0.00	247,500.00
5	5,500.00	0	0.00	247,500.00
5	8,000.00	0	0.00	40,000.00
5	8,000.00	0	0.00	40,000.00
5	8,000.00	0	0.00	80,000.00
5	8,000.00	0	0.00	80,000.00
5	8,000.00	0	0.00	160,000.00
5	9,000.00	0	0.00	90,000.00
5	9,000.00	0	0.00	135,000.00
5	9,000.00	0	0.00	180,000.00
5	9,000.00	0	0.00	225,000.00
5	9,000.00	0	0.00	270,000.00
5	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  
 CASHIER: ADMIN(106586602)

...ITATION (M.H.H.F) Ltd



INVOICE TO  
 TIN : 100511011  
 Name : EURO TRADE

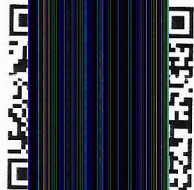
INVOICE NO : 202  
 Date : 15-01-2025

Item Code	Item Description
RW2NTXNOX0000001	20cm*3m
RW2NTXNOX0000002	15cm*5m
RW2NTXNOX0000003	20cm*5m

Tax	Unit Price	Total Price
A	8,000	480,000
A	5,500	935,000
A	9,000	1,260,000

SDC INFORMATION

Date : 15-01-2025 Time : 11:12:17  
 SDC ID : SDC010050479  
 RECEIPT NUMBER : 197/197NS  
 Internal Data :  
 RECEIPT NUMBER : 202  
 Date : 15-01-2025 Time : 11:12:17  
 MRC : WIS00054934  
 Powered by EBM v2



Total Rwf	2,675,000.00
Total A-EX Rwf	2,675,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00