

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
2025/01/23	1/1
PO Number	
PO0000002554	

Supplier:

GROUND TRUTH HILTON 9 QUARRY ROAD	SOUTH AFRICA +27333432229
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Supplier Reference:	GRO001
Payment Terms:	As per the Contract

Order Placed By:	Order Placed
Joseph Muhiire	Craig Cowie

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

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Services
Delivery Date:	2026/01/31

Order Placement Date
2024/11/11

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

Item Number	Description
NA	HYDROLOGICAL ASSESSMENT AND RIVER REHAB DESIGN & PLANNING
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002554	

OM	Unit Price	Disc	VAT	Extended Price
	20,097.00	0	0.00	20,097.00
	AMT excl. VAT			20,097.00
	VAT			0.00
	TOTAL (USD)			20,097.00

APPROVED:

Purpose of the request (for finance account charging)

PR No: POA000000236



GroundTruth

environment & engineering
PO Box 916, Hilton, 3245,
email: debtors@groundtruth.co.za
www.groundtruth.co.za
+27 33 343 2222

Reg no: CK 2004/118210/23
GroundTruth CC
9 Quarry Road
Hilton
3201

Computer Generated Tax Invoice

TRINITY NYAKABINGO MINE LIMITED
Attention: Jean Claude Habyarimana
TRINITY NYAKABINGO MINE LIMITED
Shyorongi
Rulindo
KIGALI PO BOX 749
RWANDA
VAT Number:
100511011

Date
025

Number

Reference

CT N°: 0000002554

Number

894

Banking Details:

First National Bank

Bank St Branch

Account Name: GroundTruth CC

Branch no: 220825

Acc no: 620 7713 0517

SWIFT: FIRNZAJJ896

Description	Quantity	Unit Price	VAT	Amount USD
PHASE 1 LEGACY TAILINGS MANAGEMENT AND RIVER REHABILITATION PROGRAMME				
1. Detailed SOW, R&R and Programme for the TM&RR project				
1.1 Development of a Scope of Works (incl.workshops and meetings)		3,015.00	0.00%	3,015.00
			Subtotal	3,015.00
			VAT on Sales (Zero Rated) 0%	0.00
			Invoice Total USD	3,015.00
			Total Net Payments USD	0.00
			Amount Due USD	3,015.00

Due Date: 05 Feb 2025

Payment is due on the date of each invoice and accounts must be settled in full within thirty days of the date of the invoice. If any amount is not paid by such date, GroundTruth shall charge interest on the overdue account equivalent to 2% per month.

*** Total VAT equivalent to ZAR 0**

1 ZAR = 0.0537409 USD