

Trinity Nyakabingo Mines Ltd.

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



Order

Date	Page No
2025/02/07	1/2
PO Number	
PO0000002672	

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: MHHP&FE-03/2025

Payment Terms: Upon delivery and invoice.

Freight Terms:	Deliver to Mine site
Delivery Date:	2025/02/07

Order Placed By:	Order Placed
Rogers Bureshyo	Manzi M

Order Placement Date
2025/02/05

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 (Size 15cm*5m)
NA	Timbers (Size 15cm*5m)
NA	Timbers (Size 15cm*5m)
NA	Timbers (Size 15cm*5m)
NA	Timbers (Size 15cm*5m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*3m)
NA	Timbers (Size 20cm*5m)
NA	Timbers (Size 20cm*5m)
NA	Timbers (Size 20cm*5m)
NA	Timbers (Size 20cm*5m)
NA	Timbers (Size 20cm*5m)

QTY	Unit Price	Disc	VAT	Extended Price
150	5,500.00	0	12,584.75	82,500.00
280	5,500.00	0	25,169.49	165,000.00
280	5,500.00	0	25,169.49	165,000.00
280	5,500.00	0	37,754.24	247,500.00
280	5,500.00	0	41,949.15	275,000.00
400	8,000.00	0	6,101.69	40,000.00
400	8,000.00	0	12,203.39	80,000.00
400	8,000.00	0	12,203.39	80,000.00
400	8,000.00	0	18,305.08	120,000.00
400	8,000.00	0	24,406.78	160,000.00
400	8,000.00	0	36,610.17	240,000.00
400	9,000.00	0	13,728.81	90,000.00
400	9,000.00	0	20,593.22	135,000.00
400	9,000.00	0	41,186.44	270,000.00
400	9,000.00	0	54,915.25	360,000.00
400	9,000.00	0	61,779.66	405,000.00

Trinity Nyakabingo Mines Ltd.

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P.o. Box 7149
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Request for Purchase Order

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PO Number	
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Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000002672

AMT excl. VAT	2,470,339.00
VAT	444,661.00
TOTAL (RWF)	2,915,000.00

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0006029



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 : 209

Date : 06-02-2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	A	8,000	720,000
RW2NTXNOX0000002	15cm*5m	A	5,500	935,000
RW2NTXNOX0000003	20cm*5m	A	9,000	1,260,000

SDC INFORMATION

Date : 06-02-2025 Time : 13:44:35
SDC ID : SDC010050479
RECEIPT NUMBER : 204/204NS
Internal Data :
RECEIPT NUMBER : 209
Date : 06-02-2025 Time : 13:44:35
MRC : WIS00054934
Powered by EBM v2



Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00