

Trinity Nyakabingo Mines Ltd.

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



TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/02/07	1/1
PO Number	
PO0000002674	

Supplier:

GROUND TRUTH	SOUTH AFRICA
HILTON	+27333432229
9 QUARRY ROAD	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/02/10

Order Placed By:	Order Placed

Order Placement Date
2025/02/07

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	Hydrological assessment and River Rehab Design and Planning

QTY	Unit Price	Disc	VAT	Extended Price
	1.00	0	0.00	20,096.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002674

AMT excl. VAT	20,096.00
VAT	0.00
TOTAL (USD)	20,096.00

Purpose of the request (for finance account charging):

APPROVED:

PR No: Replacement of PO# 2554 completed by POA# 236



GroundTruth

environment & engineering
PO Box 916, Hilton, 3245, SA
email: debtors@groundtruth.co.za
www.groundtruth.co.za
+27 33 343 2229

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: 25/02/2025
Invoice Number: 2025020001
Reference: T N°: 0000002554
Supplier: 394

Banking Details:
First National Bank
Bank St Branch
Account Name: GroundTruth CC
Branch no: 220825
Acc no: 620 7713 0517
SWIFT: FIRZAJJ896

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