

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2025/02/04	1/1
<b>PO Number</b>	
PO0000002661	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	022/24
Payment Terms:	Upon delivery.

Freight Terms:	Deliver to mine site.
Delivery Date:	2024/09/30

<b>Order Placed By:</b>	<b>Order Placed</b>
Rogers bureshyo	Ngirabab

<b>Order Placement Date</b>
2025/01/31

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description
NA	CARPENTER, MACHINE&TRANSPORT
NA	Sand Paper
NA	silicone
NA	TIMBER AND TRANSPORT
NA	Waterproof Varnish

QTY	Unit Price	Disc	VAT	Extended Price
700	700,000.00	0	106,779.66	700,000.00
30	2,500.00	0	4,576.27	30,000.00
80	10,000.00	0	12,203.39	80,000.00
240	60,000.00	0	36,610.17	240,000.00
100	25,000.00	0	15,254.24	100,000.00

**Packaging to be labelled:**  
**TRINITY NYAKABINGO MINES Ltd**  
**SHYORONGI SECTOR**  
**RULINDO DISTRICT**  
 PO0000002661

AMT excl. VAT	974,576.27
VAT	175,423.73
<b>TOTAL (RWF)</b>	<b>1,150,000.00</b>

APPROVED:

Purpose of the request (for finance account charging):

PR No: PR0004091

**JOSEPH NGIRABABYEYI**  
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI  
Telephone number : 0788630749  
Email : ngirababyeyij@gmail.com  
TIN : 107471214

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
man power  
RW2NTXNOX0000022  
700000 x 1

700,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
mouba  
CN2NTXNOX0000015  
60000 x 4

240,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
vernis  
RW2BJXNOX0000001  
25000 x 4

100,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
silcone  
RW2NTXNOX0000024  
10000 x 8

80,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
imiseno  
RW2NTXNOX0000023  
2500 x 12

30,000 TAX C

TOTAL  
TOTAL A-EX 1,150,000  
TOTAL B-18% 0  
TOTAL TAX-B 0  
TOTAL D 0  
TOTAL TAX-D 0  
TOTAL TAX 0

CASH 1,150,000

ITEM NUMBER 5

SDC INFORMATION

Date : 04/11/2024 18:27:50

SDC ID : SDC010034124

RECEIPT NUMBER : 208/208

Internal Data : FONN-5VNX-D3SA-BEFI-ZU3F-QV7A-4Y

Receipt Singnature : NZ7E-TNA3-W4ZP-GIDC

Receipt Number :

Date : 04/11/2024 18:27:50

MRC : WIS00036386

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Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA  
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt