

Trinity Nyakabingo Mines Ltd.

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



urchase Order

Date	Page No
2025/02/13	1/1
PO Number	
PO0000002685	

Supplier:

NDAGIJIMANA FIDELE	RWAND
KIGALI	0781049

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: Proforma invoice : 889

Payment Terms: 100% Advance payme

Freight Terms: Land freight

Delivery Date: 2025/02/20

Order Placed By: Or

Nicholas Barigye Nd

With: Order Placement Date

tele 2025/02/11

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

Item Number	Description
NA	WATER TANK
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002685	

UOM	Unit Price	Disc	VAT	Extended Price
	150,000.00	0	0.00	900,000.00
	AMT excl. VAT			900,000.00
	VAT			0.00
	TOTAL (RWF)			900,000.00

APPROVED:

Purpose of the request (for finance account c

ence):

PR No: PR0006132



FIDELE NDAGIJIMANA
 KIGALI CITY GASABO JALI KIGALI
 TEL: 0781049909
 EMAIL: ndafidele02@gmail.com
 TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(ac

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 889

Date : 10-02-2025

Item Code	Item Description
RW3NTXNOX0000011	water transport

	Tax	Unit Price	Total Price
	D	150,000	900,000

SDC INFORMATION

 Date : 10-02-2025 Time : 08:21:26
 SDC ID : SDC010002200
 RECEIPT NUMBER : 876/876NS
 Internal Data :
 RECEIPT NUMBER : 889
 Date : 10-02-2025 Time : 08:21:26
 MRC : WIS00002223
 Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	900,000.00
Total Tax Rwf	0.00