

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
2025/02/15	1/1
PO Number	
PO0000002691	

Supplier:

NDAGIJIMANA FIDELE	RWANDA
KIGALI	0781049909

Supplier Reference:	Proforma invoice : 890
Payment Terms:	100% Advance payment

Order Placed By:	Order Placed
Nicholas Barigye	Ndagijimana

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

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/02/20

Order Placement Date	2025/02/13
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TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

Item Number	Description
NA	WATER TANK
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002691	

UOM	Unit Price	Disc	VAT	Extended Price
	150,000.00	0	0.00	600,000.00
	AMT excl. VAT			600,000.00
	VAT			0.00
	TOTAL (RWF)			600,000.00

APPROVED:

Purpose of the request (for finance account charging):

PR No: PR0006093



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



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admi

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 890

Date : 10-02-2025

Item Code	Item Description
RW3NTXNOX0000011	water transport

Tax	Unit Price	Total Price
D	150,000	600,000

SDC INFORMATION

 Date : 10-02-2025 Time : 08:23:31
 SDC ID : SDC010002200
 RECEIPT NUMBER : 877/877CS
 Internal Data :
 RECEIPT NUMBER : 890
 Date : 10-02-2025 Time : 08:23:31
 MRC : WIS00002223
 Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	600,000.00
Total Tax Rwf	0.00