

**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>
2025/02/18	1/1
<b>PO Number</b>	
PO0000002700	

**Supplier:**

NDAGIJIMANA FIDELE KIGALI	RWANDA 0781049909
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Supplier Reference: 889

Payment Terms: Upon Delivery and Invoice

Order Placed By: Rogers Bureshyo  
 Order Reference: Fidel

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

Item Number	Description
NA	WATER TANK
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002700	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
 Shyorongi Sector, Rulindo District

Freight Terms: Deliver to Mine Site

Delivery Date: 2025/02/20

Order Placement Date: 2025/02/13

**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE WHICH ARE AVAILABLE ON REQUEST**

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 charge):

PR No: PR0006131



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



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admir

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 888

Date : 10-02-2025

Item Code	Item Description
RW3NTXNOX0000011	water transport

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

SDC INFORMATION

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Date : 10-02-2025 Time : 08:18:33  
SDC ID : SDC010002200  
RECEIPT NUMBER : 875/875CS  
Internal Data :  
RECEIPT NUMBER : 000  
Date : 10-02-2025 Time : 08:18:33  
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