

Trinity Nyakabingo Mines Ltd.

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



Phase Order

Date	Page No
2025/02/17	1/1
PO Number	
PO0000002692	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	078859380
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: Proforma invoice : 261

Payment Terms: 15 Days after delivery

Freight Terms: Land freight

Delivery Date: 2025/02/28

Order Placed By: _____ Order

Nicholas Barigye _____ Jona

Order Placement Date

2025/02/15

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

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
NA	CABLE JOINT M13
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002692	

UOM	Unit Price	Disc	VAT	Extended Price
	50,000.00	0	152,542.37	1,000,000.00
	AMT excl. VAT			847,457.63
	VAT			152,542.37
	TOTAL (RWF)			1,000,000.00

APPROVED:

Purpose of the request (for finance account charging):

PR No: PR0005992



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 2643

Date: 15/02/2025

Item Code	Item Description
RW2GTXNOX0000082	GI BOX D

Qty	Tax	Unit Price	Total Price
20	B	50,000.00	1,000,000.00

SDC INFORMATION

Date: 15/02/2025 10:07:48
SDC ID : SDC007033248
RECEIPT NUMBER : 2601/2601 NS
Internal Data:PHUX-KC44-YRP2-XOUF-FMQB
Receipt Signature:QY5E-7K2W-VLEE-536A

RECEIPT NUMBER:2643
Date : 15/02/2025 10:07:48
MRC : WIS01020705

Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37