

**Trinity Nyakabingo Mines Ltd.**

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

**Supplier:**

FARM EQUIPMENT LTD	RWANDA
KIGALI	0784042218
KICUKIRO	

Supplier Reference:	Proforma invoice : 10021
Payment Terms:	100% Advance payment

<b>Order Placed By:</b>	<b>Order</b>
Nicholas Barigye	Gerald

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

Item Number	Description
NA	Filter Element RE60021
NA	Filter Element SU29300
NA	Filter Element SU29301
NA	Oil Filter RE45864
NA	Oil Filter RE519626

**Packaging to be labelled:**  
**TRINITY NYAKABINGO MINES Ltd**  
**SHYORONGI SECTOR**  
**RULINDO DISTRICT**  
 PO0000002699

Purpose of the request (for finance account charge):

PR No: PR0006250



**TRINITY NYAKABINGO**

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/18	1/1
<b>PO Number</b>	
PO0000002699	

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2025/02/25

<b>Order Placement Date</b>
2025/02/18

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

UOM	Unit Price	Disc	VAT	Extended Price
	46,000.00	0	0.00	92,000.00
	75,000.00	0	0.00	150,000.00
	65,000.00	0	19,830.51	130,000.00
	65,000.00	0	0.00	130,000.00
	40,000.00	0	0.00	80,000.00

AMT excl. VAT	562,169.49
VAT	19,830.51
<b>TOTAL (RWF)</b>	<b>582,000.00</b>

APPROVED:

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FARM EQUIPMENT EAST AFRICA  
 KIGALI CITY KICUKIRO KANOMBE kigali  
 TEL: 0784042218  
 EMAIL: gmuganambuga@icloud.com  
 TIN: 120430112



INVOICE TO CASHIER: FARM EQUIPMENT Limited(1204

**INVOICE NO ; 555**  
 Date : 25-02-2025

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINES LTD

Item Code	Item Description
DE2NTXNOX0000003	RE60021
DE2NTXNOX0000002	RE519626
DE2NTXNOX0000004	RE45864
DE2NTXNOX0000053	SU29300
DE2NTXNOX0000054	SU29301

Unit Price	Total Price
46,000	92,000
40,000	80,000
65,000	130,000
75,000	150,000
65,000	130,000

SDC INFORMATION

Date : 25-02-2025 Time : 14:15:14  
 SDC ID : SDC010046517  
 RECEIPT NUMBER : 554/554NS  
 Internal Data :  
 RECEIPT NUMBER : 555  
 Date : 25-02-2025 Time : 14:15:14  
 MRC : WIS00050288  
 Powered by EBM v2



Total Rwf	582,000.00
Total A-EX Rwf	582,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00