

**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
2024/10/23	1/1
PO Number	
PO0000002410	

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2024/10/22

Order Placement Date	2024/10/18
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**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST**

UOM	Unit Price	Disc	VAT	Extended Price
EA	910.00	0	138,813.56	910,000.00
EA	4,988.00	0	760,881.36	4,988,000.00
			AMT excl. VAT	4,998,305.08
			VAT	899,694.92
			TOTAL (RWF)	5,898,000.00

APPROVED:

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Supplier Reference: Proforma invoice : 10/18/

Payment Terms: 100% Advance payment

Order Placed By: Nicholas Barigye  
 Order: Carine

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

Item Number	Description
CONS-165	Hdpe Pipe 1"
CONS-167	Hdpe Pipe 3"
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002410	

Purpose of the request (for finance account charge):

PR No: PR0004379



# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ  
Kinyaga, Gasabo Distr  
TEL : 0788380855/078  
EMAIL : info@aquasan  
TIN : 100382267

les@aquasanrw.com



### INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

## INVOICE N° : 5482

Date: 27/01/2025

Item Code	Item Description
RW2NTXM0000001	32mmPN16
RW2ROXM0000050	PE-75-PN16

Qty	Tax	Unit Price	Total Price
1000	B	910.00	910,000.00
1000	B	4,988.00	4,988,000.00

### SDC INFORMATION

Date: 27/01/2025 14:54:53  
SDC ID : SDC007023186  
RECEIPT NUMBER : 5386/5386 NS  
Internal Data: OTUS-QFTA-WG7K-NFRN-Z  
Receipt Signature: TQ4K-XHRE-P43G-EQ

RECEIPT NUMBER: 5482  
Date : 27/01/2025 14:54:53  
MRC : WIS01016582

Total Rwf	5,898,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,898,000.00
Total Tax B Rwf	899,694.92
Total Tax Rwf	899,694.92