

**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
2025/02/18	1/2
PO Number	
PO0000002702	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	MHHPFE 15 02 2025
Payment Terms:	Upon delivery and Invoice.
Order Placed By:	Order P
Rogers bureshyo	Manzi M

Freight Terms:	Deliver to Nyakabingo Mine site.
Delivery Date:	2025/02/19

Order Placement Date	2025/02/17
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**PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR G**

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

Item Number	Description
NA	Timbers ( 15cm*5m)
NA	Timbers ( 15cm*5m)
NA	Timbers ( 15cm*5m)
NA	Timbers ( 15cm*5m)
NA	Timbers ( 15cm*5m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*3m)
NA	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)

UOM	Unit Price	Disc	VAT	Extended Price
	5,500.00	0	12,584.75	82,500.00
	5,500.00	0	25,169.49	165,000.00
	5,500.00	0	25,169.49	165,000.00
	5,500.00	0	37,754.24	247,500.00
	5,500.00	0	41,949.15	275,000.00
	8,000.00	0	6,101.69	40,000.00
	8,000.00	0	12,203.39	80,000.00
	8,000.00	0	12,203.39	80,000.00
	8,000.00	0	18,305.08	120,000.00
	8,000.00	0	24,406.78	160,000.00
	8,000.00	0	36,610.17	240,000.00
	9,000.00	0	13,728.81	90,000.00
	9,000.00	0	20,593.22	135,000.00
	9,000.00	0	41,186.44	270,000.00
	9,000.00	0	54,915.25	360,000.00
	9,000.00	0	61,779.66	405,000.00



MINING, HYDRAULIC, HYDRO POWER  
 NORTH RULINDO SHYORONGI Rulind  
 TEL: 0788535678  
 EMAIL: mmigj@yahoo.fr  
 TIN: 106586602  
 CASHIER: ADMIN(106586602)

EXPLOITATION (M.H.H.F) Ltd



INVOICE TO

TIN : 100511011  
 Name : EURO TRADE

INVOICE NO : 212

Date : 21-02-2025

Item Code	Item Description
RW2NTXNOX0000001	20cm*3m
RW2NTXNOX0000002	15cm*5m
RW2NTXNOX0000003	20cm*5m

Tax	Unit Price	Total Price
A	8,000	720,000
A	5,500	935,000
A	9,000	1,260,000

SDC INFORMATION

Date : 21-02-2025 Time : 13:49:08  
 SDC ID : SDC010050479  
 RECEIPT NUMBER : 207/207NS  
 Internal Data :  
 RECEIPT NUMBER : 212  
 Date : 21-02-2025 Time : 13:49:08  
 MRC : WIS00054934  
 Powered by EBM v2



Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00