

**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>
2025/03/10	1/2
<b>PO Number</b>	
PO0000002754	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	078879323
RULINDO SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: Proforma invoice : 5th/0

Payment Terms: 30 Days after delivery

Freight Terms: Land freight

Delivery Date: 2025/03/21

Order Placed By: \_\_\_\_\_

Nicholas Barigye \_\_\_\_\_

Order Placement Date

2025/03/05

**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	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)
NA	Timbers ( 20cm*5m)
NA	Timbers( 15cm*5m)
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*5m)
NA	Timbers( 20cm*5m)

UOM	Unit Price	Disc	VAT	Extended Price
	9,000.00	0	0.00	135,000.00
	9,000.00	0	0.00	270,000.00
	9,000.00	0	0.00	405,000.00
	5,500.00	0	0.00	82,500.00
	5,500.00	0	0.00	165,000.00
	5,500.00	0	0.00	165,000.00
	5,500.00	0	0.00	247,500.00
	5,500.00	0	0.00	275,000.00
	8,000.00	0	0.00	240,000.00
	9,000.00	0	0.00	90,000.00
	9,000.00	0	0.00	360,000.00

**Packaging to be labelled:**  
 TRINITY NYAKABINGO MINES Ltd  
 SHYORONGI SECTOR  
 RULINDO DISTRICT  
 PO0000002754

AMT excl. VAT	2,435,000.00
VAT	0.00
<b>TOTAL (RWF)</b>	<b>2,435,000.00</b>

APPROVED:

Purpose of the request (for finance account charge): \_\_\_\_\_

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**hase Order**



**TRINITY**  
NYAKABINGO

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PR No: PR0006380



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

EXPLOITATION (M.H.H.F) Ltd



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011  
 Name : EURO TRADE

INVOICE NO : 214

Date : 04-03-2025

Item Code	Item Description
RW2NTXNOX000001	20cm*3m
RW2NTXNOX000002	15cm*5m
RW2NTXNOX000003	20cm*5m

Tax	Unit Price	Total Price
A	8,000	240,000
A	5,500	935,000
A	9,000	1,260,000

SDC INFORMATION

Date : 04-03-2025 Time : 10:20:44  
 SDC ID : SDC010050479  
 RECEIPT NUMBER : 209/209NS  
 Internal Data :  
 RECEIPT NUMBER : 211  
 Date : 04-03-2025 Time : 10:20:44  
 MRC : WIS00054934  
 Powered by EBM v2



Total Rwf	2,435,000.00
Total A-EX Rwf	2,435,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00