

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
2025/03/25	1/2
PO Number	
PO0000002794	

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:	Proforma invoice : 19/03/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/27

Order Placed By:	Order
Nicholas Barigye	Manzi

Order Placement Date
2025/03/19

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 (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 (25cm*5m)
NA	Timbers (25cm*5m)
NA	Timbers (25cm*5m)
NA	Timbers (25cm*5m)
NA	Timbers (25cm*5m)

UOM	Unit Price	Disc	VAT	Extended Price
EA	5,500.00	0	0.00	82,500.00
EA	5,500.00	0	0.00	165,000.00
EA	5,500.00	0	25,169.49	165,000.00
EA	5,500.00	0	0.00	247,500.00
EA	5,500.00	0	0.00	275,000.00
EA	8,000.00	0	0.00	80,000.00
EA	8,000.00	0	0.00	80,000.00
EA	8,000.00	0	0.00	80,000.00
EA	8,000.00	0	0.00	120,000.00
EA	8,000.00	0	0.00	120,000.00
EA	8,000.00	0	0.00	240,000.00
EA	9,000.00	0	13,728.51	90,000.00
EA	9,000.00	0	20,593.22	135,000.00
EA	9,000.00	0	41,186.44	270,000.00
EA	9,000.00	0	54,915.25	360,000.00
EA	9,000.00	0	61,779.66	405,000.00

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TRINITY
NYAKABINGO

ase Order

Date	Page No
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PO Number	
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Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000002794

AMT excl. VAT	2,697,627.13
VAT	217,372.87
TOTAL (RWF)	2,915,000.00

APPROVED:

Purpose of the request (for finance account change):

PR No: PR0006608



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

LOITATION (M.H.H.F) Ltd



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011
 Name : EURO TRADE

INVOICE NO : 217

Date : 19-03-2025

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

Tax	Unit Price	Total Price
A	8,900	720,000
A	5,500	935,000
A	9,000	1,260,000

SDC INFORMATION

Date : 19-03-2025 Time : 11:44:02
 SDC ID : SDC010050479
 RECEIPT NUMBER : 212/212NS
 Internal Date :
 RECEIPT NUMBER : 217
 Date : 19-03-2025 Time : 11:44:02
 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
Total Tax Rwf	0.00