

**Trinity Nyakabingo Mines Ltd.**

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



**Phase Order**

Date	Page No
2024/11/26	1/1
PO Number	
PO0000002509	

**Supplier:**

M APARTMENT AND HOTEL LIMITED KIGALI KIGALI NYARUGENGE	RWANDA  079930088
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Supplier Reference:	M13112024
Payment Terms:	15 Days

Order Placed By:	Order
Rogers Bureshyo	Erick

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

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2024/12/25

with:	Order Placement Date
	2024/11/25

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

Item Number	Description
NA	Lunch
NA	Refreshments
NA	Room Hire

**Packaging to be labelled:**  
**TRINITY NYAKABINGO MINES Ltd**  
**SHYORONGI SECTOR**  
**RULINDO DISTRICT**  
 PO0000002509

UOM	Unit Price	Disc	VAT	Extended Price
	30,000.00	0	18,305.08	120,000.00
	56,000.00	0	8,542.37	56,000.00
	700,000.00	0	106,779.66	700,000.00
AMT excl. VAT				742,372.89
VAT				133,627.11
TOTAL (RWF)				876,000.00

APPROVED:

Purpose of the request (for finance account check):

PR No: PR0004870



**M APPARTEMENT**

Plot No. 203 Nyabugoo  
TEL : 0788674704  
EMAIL : yingjianping@  
TIN : 108872384

**OTEL Limited**

a Road



**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL L

**INVOICE N°: 1241**

Date: 07/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMKSET0000001	CONFERENCE - RESTAURAN	1	B	876,000.00	876,000.00

**SDC INFORMATION**

Date: 07/03/2025 11:12:00  
SDC ID : SDC007051754  
RECEIPT NUMBER : 1187/1187 NS  
Internal Data: NIF6-SQ23-NGW7-G2S5-KI  
Receipt Signature: H4BB-3DOS-5KSB-JFD

RECEIPT NUMBER: 1241  
Date : 07/03/2025 11:12:00  
MRC : WIS01028008

Total Rwf	876,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	876,000.00
Total Tax B Rwf	133,627.12
Total Tax Rwf	133,627.12

20# 250