

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
2025/03/31	1/1
PO Number	
PO0000002805	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 036/25
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/18

Order Placed By:	Order
Nicholas Barigye	Joseph

Order Placement Date
2025/03/28

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	Sand
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002805	

UOM	Unit Price	Disc	VAT	Extended Price
meter cubi	40,000.00	0	30,508.47	200,000.00
AMT excl. VAT				169,491.53
VAT				30,508.47
TOTAL (RWF)				200,000.00

APPROVED:

Purpose of the request (for finance account reference):

PR No: PR0006663

JOSEPH NGIRABABYEYI

Nyarugenge, Gakinjoro ya Gitega JABANA GASABO K

Telephone number : 0788630749

Email : ngirababyeyij@gmail.com

TIN : 107471214

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

transport umucanga

RW1NTXNOX0000001

200000 x 1

200,000 TAX (

TOTAL

200,00

TOTAL A-EX

TOTAL B-18%

TOTAL TAX-B

TOTAL D

TOTAL TAX-D

TOTAL TAX

CASH

200,00

ITEM NUMBER

SDC INFORMATION

Date : 01/04/2025 11:42:58

SDC ID : SDC010034124

RECEIPT NUMBER : 224/224

Internal Data : HLMD-HWW3-YEQ7-Y3EJ-HGHE-PM

Receipt Singnature : XT2B-XDSV-5F27-JDPE

Receipt Number :

22

Date : 01/04/2025 11:42:58

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TV.

This invoice is approved by RRA, though is not for VAT

End of Legal Receipt