

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

Purchase Order

Supplier:

FRESH PRINT
 KIGALI CITY
 RWANDA
 0788594453

Supplier Reference: Proforma invoice : 2024-00878
 Payment Terms: 15 Days after delivery

Order Placed By: Nicholas Barigye
Order Placed With: Gatari benjamin

Order Placement Date: 2025/04/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Pull up Banner (2.5*7ft)	6	EA	120,000.00	0	109,830.51	720,000.00
NA	Table flags	5	EA	20,000.00	0	15,254.24	100,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002832

AMT excl. VAT	694,915.25
VAT	125,084.75
TOTAL (RWF)	820,000.00

APPROVED:



Purpose of the request (for finance account charging reference):

PR No: PR0006764

TRINITY
 NYAKABINGO

Date	Page No
2025/04/05	1/1
PO Number	
PO0000002832	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Freight Terms: Land freight
 Delivery Date: 2025/04/11



FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN
TEL : 0788594453
EMAIL : gataben20@gmail.com
TIN : 107354194



INVOICE N° : 593

Date: 09/04/2025

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000973	pull up banner	6	B	120,000.00	720,000.00
RW3NTXNOX0000974	table flags	5	B	20,000.00	100,000.00

SDC INFORMATION

Date: 09/04/2025 13:46:21
SDC ID : SDC007065477
RECEIPT NUMBER : 543/543 NS
Internal Data: Y7NF-364G-TOSY-RPAH-4740-NY3Y-ZA
receipt signature: D2F0-3633-GAGK-U1K3

RECEIPT NUMBER: 593
Date : 09/04/2025 13:46:21
MRC : WIS01033622

Total Rwf	820,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	820,000.00
Total Tax B Rwf	125,084.75
Total Tax Rwf	125,084.75