

**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>
2025/03/25	1/1
<b>PO Number</b>	
PO0000002785	

**Supplier:**

AGRUNI LTD	RWANDA
RULINDO	0783207019
RULINDO	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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<b>Supplier Reference:</b>	Proforma invoice : 18/03/2025
<b>Payment Terms:</b>	100% Advance payment

<b>Freight Terms:</b>	Land freight
<b>Delivery Date:</b>	2025/02/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>
Nicholas Barigye	Ndekezi Eduard

<b>Order Placement Date</b>
2025/03/17

**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	Transport and recycling of non-biodegradable waste	1	EA	200,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002785							169,491.53
AMT excl. VAT							30,508.47
VAT							200,000.00
TOTAL (RWF)							200,000.00

APPROVED:	<i>B. Ndekezi</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0006347



**AGRUNI Ltd**

GASABO/KIGALI  
TEL : 0788308655  
EMAIL : shiraniro@yahoo.fr  
TIN : 102228763



**INVOICE N° : 36444**

Date: 09/04/2025

INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWENTXNCXCCCCC02	WASTE COLLECTION SERVICES	1	A	200,000.00	200,000.00

SDC INFORMATION

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Date: 09/04/2025 12:45:14  
SDC ID : SDC007071952  
RECEIPT NUMBER : 35962/35962 NS  
Internal Data: XIOA-JGUY-2U4H-JJAC-YTOZ-JHEM-VA  
Receipt Signature: VGMC-NYLV-Z6GX-S26Y  
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RECEIPT NUMBER: 36444  
Date : 09/04/2025 12:45:14  
MRC : WIS01038875

Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00