

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
2025/03/27	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 : 19/03/2

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 CONTRACTS

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	UOM	Unit Price	Disc	VAT	Extended Price
NA	Timbers (15cm*5m)	EA	5,500.00	0	0.00	82,500.00
NA	Timbers (15cm*5m)	EA	5,500.00	0	0.00	165,000.00
NA	Timbers (15cm*5m)	EA	5,500.00	0	0.00	165,000.00
NA	Timbers (15cm*5m)	EA	5,500.00	0	0.00	247,500.00
NA	Timbers (15cm*5m)	EA	5,500.00	0	0.00	275,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	80,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	80,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	80,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	120,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	120,000.00
NA	Timbers (20cm*3m)	EA	8,000.00	0	0.00	240,000.00
NA	Timbers (25cm*5m)	EA	9,000.00	0	0.00	90,000.00
NA	Timbers (25cm*5m)	EA	9,000.00	0	0.00	135,000.00
NA	Timbers (25cm*5m)	EA	9,000.00	0	0.00	270,000.00
NA	Timbers (25cm*5m)	EA	9,000.00	0	0.00	360,000.00
NA	Timbers (25cm*5m)	EA	9,000.00	0	0.00	405,000.00

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TRINITY
NYAKABINGO

ase Order

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

AMT excl. VAT	2,915,000.00
VAT	0.00
TOTAL (RWF)	2,915,000.00

APPROVED: 

Purpose of the request (for finance account char... ce):

PR No: POA000000331



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

...OITATION (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	8,000	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 Data :
 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