

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/04/15	1/1
PO Number	
PO0000002848	

Supplier:

DIGITAL PRINTING SOLUTION	RWANDA
KIGALI	0788456842

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 3183
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/04/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mediatrice	2025/04/10

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	Daily inspection check list log book	30	EA	2,800.00	0	12,813.56	84,000.00
NA	Stock item movement	20	EA	3,500.00	0	10,677.97	70,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002848	AMT excl. VAT	130,508.47
	VAT	23,491.53
	TOTAL (RWF)	154,000.00

APPROVED:


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

PR No: PR0006636



DIGITAL PRINTING SOLUTIONS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788456842
EMAIL : nyiramediatrice2017@gmail.com
TIN : 108694818



INVOICE N° : 3183

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 04/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000107	STOCK/ITEMS MOVEMENT PERMIT	20	B	3,500.00	70,000.00
RW3AMX4BX0000004	DAILY EXPLOSIVES CONTROL SHEET	30	B	2,800.00	84,000.00

SDC INFORMATION

Date: 04/04/2025 11:17:25
SDC ID : SDC007014526
RECEIPT NUMBER : 3021/3021 NS
Internal Date: NSDU-3DLR-DXOT-SXYP-FUCE-Q2AY-QM
Receipt Signature: EBH6-YM7E-C2RF-FW6W

RECEIPT NUMBER: 3183
Date : 04/04/2025 11:17:25
RC : WIS01013426

Total Rwf	154,000.00
Total A-EX Rwf	0.00
Total B-EX Rwf	154,000.00
Total Tax B Rwf	23,491.53
Total Tax Rwf	23,491.53