

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

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/04/15	1/1
PO Number	
PO0000002850	

Supplier:

NGIRABABYEYI JOSEPH RWANDA
 KIGALI 0788630749
 KIGALI

Deliver To:

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

Supplier Reference: Proforma invoice : 037/25
 Payment Terms: 30 Days after delivery

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

Order Placed By: Nicholas Barigye
Order Placed With: Ngirababyeyi Joseph
Order Placement Date: 2025/04/15

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	River Sand	40	EA	35,000.00	0	213,559.32	1,400,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002850							1,186,440.68
AMT excl. VAT							213,559.32
VAT							1,400,000.00
TOTAL (RWF)							1,400,000.00

APPROVED: 

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

PR No: PR0006797

JOSEPH NGIRABABYEYI
Nyarugenge, Cakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
transport umucanga
RW/INTXNOX0000001
700000 x 2

1,400,000 TAX C

TOTAL	1,400,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH	1,400,000
ITEM NUMBER	1

SDC INFORMATION

Date : 22/04/2025 10:58:08

SDC ID : SDC010034124

RECEIPT NUMBER : 229/229

Internal Data : ZTII-I3MS-HK7G-BT6E-A3PT-RVIF-HA

Receipt Singnature : MVJA-CSKD-HQYA-GN27

Receipt Number :

Date : 22/04/2025 10:58:08

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, itubwo itari icya TVA
This in voice is approved by RRA, though is not for VAT

End of Legal Receipt