

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
2025/04/15	1/1
PO Number	
PO0000002849	

Supplier:

NPD	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 10th/04/2025
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/04/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Vareri Abateta	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	Circular Concrete pipes (120*100*10Cm)	12	EA	203,342.32	0	372,219.84	2,440,107.84
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,067,888.00
SHYORONGI SECTOR						VAT	372,219.84
RULINDO DISTRICT						TOTAL (RWF)	2,440,107.84
PO0000002849							

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

PR No: PR0006782



NPD Ltd

KICUKIRO/NIBOYI
TEL : (+250) 280 300 006/7
EMAIL : office@npd.co.rw
TIN : 100020450



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 3923

Date: 29/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NCTXNOX0000061	CIRCULAR PIPES 120*100*10CM REI NFORCED	12.00	B	203,342.32	2,440,107.84

SDC INFORMATION

Date: 29/04/2025 15:34:32
SDC ID : SDC007025888
RECEIPT NUMBER : 3870/3870 NS
Internal Data:CHJX-6F2T-LOJP-EZYP-DWW5-CSMO-GA
Receipt Signature:AI57-QRL2-NTV7-FL3W

RECEIPT NUMBER:3923
Date : 29/04/2025 15:34:32
MRC : WIS01017735

Total Rwf	2,440,107.84
Total A-EX Rwf	0.00
Total B-18% Rwf	2,440,107.84
Total Tax B Rwf	372,219.84
Total Tax Rwf	372,219.84