

**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>
2025/05/02	1/1
<b>PO Number</b>	
PO0000002899	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 038/025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ngirababyeyi Joseph	2025/04/29

**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	CSR construction materials	1	Bunch	2,525,800.00	0	385,291.53	2,525,800.00
<b>Packaging to be labelled:</b>				AMT excl. VAT			2,140,508.47
TRINITY NYAKABINGO MINES Ltd				VAT			385,291.53
SHYORONGI SECTOR				TOTAL (RWF)			2,525,800.00
RULINDO DISTRICT							
PO0000002899							

APPROVED: 

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

PR No: PR0006935

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

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CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international nail RW2NTXKGX0000001 2500 x 25	62,500 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international metallic gutter RW2NTXM0000002 5000 x 24	120,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international metallic gutter RW2NTXM0000002 12000 x 8	96,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international rebars RW2NTXNOX0000033 6000 x 1	6,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international triplex RW2NTXNOX0000034 15000 x 30	450,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international paints RW2JYXL0000001 86400 x 5	432,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international planks RW2NTXNOX0000035 6000 x 168	1,008,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international glass CN2NTXNOX0000037 60000 x 3	180,000 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international water tours CN2NTXNOX0000038 4060 x 20	81,200 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international paint brushes CN2NTXNOX0000036 1500 x 25	37,500 TAX C
CLIENT TIN : 100511011 CLIENT NAME : Euro Trade international air bricks RW2NTXNOX0000039 1800 x 12	21,600 TAX C
CLIENT TIN : 100511011	

CLIENT NAME : Euro Trade international

paints

RW2JYXL0000001

31000

x 1

31,000 TAX C

TOTAL	2,525,800
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 2,525,800

ITEM NUMBER 12

SDC INFORMATION

Date : 07/05/2025 06:22:42

SDC ID : SDC010034124

RECEIPT NUMBER : 231/231

Internal Data : KEZQ-GNBX-E2WS-PPK3-LNLU-ZN6Y-6U

Receipt Signature : 5CCR-YYMB-4NWK-LU2O

Receipt Number : 231

Date : 07/05/2025 06:22:42

MRC : W1S00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA  
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt