

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
2025/05/02	1/1
PO Number	
PO0000002898	

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 : 039/025
Payment Terms:	30 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
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	Bricks	4000	EA	160.00	0	97,627.12	640,000.00
NA	Concrete sand	3	Truck	150,000.00	0	68,644.07	450,000.00
NA	Plaster sand	2	Trucks	130,000.00	0	39,661.02	260,000.00
NA	Stones	1	Trucks	160,000.00	0	24,406.78	160,000.00
Packaging to be labelled:				AMT excl. VAT		1,279,661.01	
TRINITY NYAKABINGO MINES Ltd				VAT		230,338.99	
SHYORONGI SECTOR				TOTAL (RWF)		1,510,000.00	
RULINDO DISTRICT							
PO0000002898							

APPROVED:

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

PR No: PR0006933

JOSEPH NGIRABABYEYI

Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY

Telephone number : 0788630749

Email : ngirababyeyij@gmail.com

TIN : 107471214

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

amatafari

RW2NTXNOX0000032

160 x 4000

640,000 TAX C

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

transport umucanga

RW1NTXNOX0000001

150000 x 3

450,000 TAX C

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

stones

RW2BJXM3X0000001

160000 x 1

160,000 TAX C

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

transport umucanga

RW1NTXNOX0000001

130000 x 2

260,000 TAX C

TOTAL	1,510,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH	1,510,000
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ITEM NUMBER	4
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SDC INFORMATION

Date : 06/05/2025 19:40:00

SDC ID : SDC010034124

RECEIPT NUMBER : 230/230

Internal Data : 4CXU-JHW6-MTJO-MYZL-H7XH-SFEH-FY

Receipt Singnature : U3CS-DYOX-NA7Y-B4BK

Receipt Number :	230
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Date : 06/05/2025 19:40:00

MRC : WIS00036386

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