

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
2025/05/13	1/1
PO Number	
PO0000002921	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: 439

Freight Terms: Deliver to Trinity Nyakabingo Mine site.


Payment Terms: Upon delivery and Invoice.

Delivery Date: 2025/05/13

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rugamba Prosper	2025/05/12

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	BEARING 390A	8	EA	115,000.00	0	140,338.98	920,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002921							AMT excl. VAT 779,661.02 VAT 140,338.98 TOTAL (RWF) 920,000.00

APPROVED: 

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

PR No: PR0007162

RECEIVED BY
 DATE **14 MAY 2025**
 TRINITY NYAKABINGO MINE LTD
 FINANCE

GREEN LAND SOLUTION Limited

KIGALI/ GASABO

TEL: 0734710876

EMAIL: greenlandsolution@gmail.com

TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

IN : 100511011

Name : TRINITY NYAKABINGO MINES

INVOICE NO : 427

Date : 05-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
ZNTXU0000794	bearing 2	8	B	115,000	920,000

INFORMATION

Date : 05-05-2025 Time : 09:30:11

ID : SDC010079748

RECEIPT NUMBER : 418/418NS

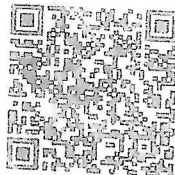
Internal Data :

RECEIPT NUMBER : 427

Date : 05-05-2025 Time : 09:30:11

ID : WIS00089044

Generated by EBM v2



Total Rwf	920,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	920,000.00
Total Tax B Rwf	140,338.98
Total Tax Rwf	140,338.98