

**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

<b>Date</b>	<b>Page No</b>
2025/05/13	1/2
<b>PO Number</b>	
PO0000002926	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
	0788793232
RULINDO SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 5/7/2025
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	Manzi Migyeri Joseph	2025/05/07

**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	Timbers( 15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	Timbers( 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers( 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers( 15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	Timbers( 15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	Timbers( 20cm*5m)	10	EA	9,000.00	0	0.00	90,000.00
NA	Timbers( 20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	Timbers( 20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	Timbers( 20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00
NA	Timbers( 20cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	Timbers(20 cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(20 cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(20 cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(20 cm*3m)	20	EA	8,000.00	0	0.00	160,000.00
NA	Timbers(20 cm*3m)	35	EA	8,000.00	0	0.00	280,000.00

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Date	Page No
2025/05/13	2/2
<b>PO Number:</b>	
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**Packaging to be labelled:**  
TRINITY NYAKABINGO MINES Ltd  
SHYORONGI SECTOR  
RULINDO DISTRICT  
PO0000002926

AMT excl. VAT	2,915,000.00
VAT	0.00
<b>TOTAL (RWF)</b>	<b>2,915,000.00</b>

APPROVED:



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

PR No: PR0007175

MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
 NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678  
 EMAIL: mmigj@yahoo.fr  
 TIN: 106586602



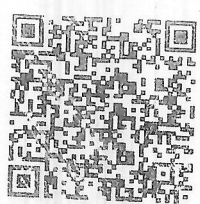
INVOICE TO  
 TIN : 100511011  
 Name : EURO TRADE

INVOICE NO : 227  
 Date : 14-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
A2N2TXNOX0000001	20cm*3m	90	A	8,000	720,000
A2N2TXNOX0000002	15cm*5m	170	A	5,500	935,000
A2N2TXNOX0000003	20cm*5m	140	A	9,000	1,260,000

ADDITIONAL INFORMATION

Date : 14-05-2025 Time : 10:59:03  
 ID : SDC010050479  
 RECEIPT NUMBER : 222/222NS  
 Internal Data :  
 RECEIPT NUMBER : 227  
 Date : 14-05-2025 Time : 10:59:03  
 : WIS00054934  
 Generated by EBM v2



Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00