

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
2025/05/01	1/1
PO Number	
PO0000002895	

Supplier:

AQUASAN LTD	RWANDA
KIGALI	0788306833
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 06/05/25
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/05/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Isimbi Carine	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	HDP? PIP?32MM PN16	200	EA	910.00	0	27,762.71	182,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			154,237.29
SHYORONGI SECTOR				VAT			27,762.71
RULINDO DISTRICT				TOTAL (RWF)			182,000.00
PO0000002895							

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

PR No: PR0007037

AQUA-SAN Ltd

G-3 , Prime Economic Zone
 Munini, Masoro Gasabo District, Kigali
 TEL : 0788380855/0788306833
 EMAIL : info@aquasanrw.com/sales@aquasanrw.com
 TIN : 100382267



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 20771

Date: 19/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NXXM0000001	32mmPN16	200.00	B	910.00	182,000.00

SDC INFORMATION

Date: 19/05/2025 14:55:24
 SDC ID : SDC007007175
 RECEIPT NUMBER : 20372/20372 NS
 Internal Data: PZSE-VIYB-ZEPH-I240-6UWW-W6DI-UQ
 Receipt Signature: 4LWB-EQPP-QHOC-2ZJG

RECEIPT NUMBER: 20771
 Date : 19/05/2025 14:55:24
 MRC : WIS01006977

Total Rwf	182,000.00
Total A-EX Rwf	0.00
Total B 18% Rwf	182,000.00
Total Tax B Rwf	27,762.71
Total Tax Rwf	27,762.71