

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

# Purchase Order

**TRINITY**  
**NYAKABINGO**

Date	Page No
2025/05/10	1/1
PO Number	
PO0000002915	

**Supplier:**

SIVA COMPANY LTD	RWANDA
KIGALI CITY	0785414663

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 03/5/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Karangira Anest	2025/05/08

**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	CABLE JOINT M14	20	EA	58,000.00	0	176,949.15	1,160,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002915				AMT excl. VAT		983,050.85	
				VAT		176,949.15	
				TOTAL (RWF)		1,160,000.00	

APPROVED: 

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

PR No: PR0006812



SIVA COMPANY LTD  
 KIGALI CITY GASABO GISOZI  
 TEL: 0785414663  
 EMAIL: margaret.marg27@yahoo.com  
 TIN: 103345150



INVOICE TO CASHIER: SIVA COMPANY LTD(103345150)

TIN : 100511011  
 Name : EUOR TRADE INTERNATIONAL SARL

INVOICE NO : 1727

Date : 16-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW20UXU0000165	BOITTE DE JOCTION	20	B	58,000	1,160,000

SDC INFORMATION

Date : 16-05-2025 Time : 16:21:16  
 SDC ID : SDC010007278  
 RECEIPT NUMBER : 1702/1702NS  
 Internal Data :  
 RECEIPT NUMBER : 1727  
 Date : 16-05-2025 Time : 16:21:16  
 MRC : WTS00007815  
 Powered by EBM v2



Total Rwf	1,160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,160,000.00
Total Tax R Rwf	176,940.15