

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2025/03/04	1/1
PO Number	
PO0000002737	

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:	AQRW/06/05/24
Payment Terms:	100% Advance Payment

Freight Terms:	Ex-Works
Delivery Date:	2025/02/20

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Isimbi Carine Umuhoza	2025/02/14

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	HDPE PIPE 2"	1000		3,362.00	0	512,847.46	3,362,000.00
Packaging to be labelled:				AMT excl. VAT		2,849,152.54	
TRINITY NYAKABINGO MINES Ltd				VAT		512,847.46	
SHYORONGI SECTOR				TOTAL (RWF)		3,362,000.00	
RULINDO DISTRICT							
PO0000002737							

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

PR No: PR0006214



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° : 19785

Date: 13/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000042	PE-63-PN16	1000.00	B	3,362.00	3,362,000.00

COPY

SDC INFORMATION

 Date: 13/03/2025 11:01:08
 SDC ID : SDC007007175
 RECEIPT NUMBER : 19393/19393 NS
 Internal Data: 4WW4-V7AE-5NOE-DH4T-J2SW-JD6W-SU
 Receipt Signature: J6L7-CZPF-XPGF-QFNN

RECEIPT NUMBER: 19785
 Date : 13/03/2025 11:01:08
 MRC : WIS01006977

Total Rwf	3,362,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,362,000.00
Total Tax B Rwf	512,847.46
Total Tax Rwf	512,847.46