

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
2025/05/20	1/1
PO Number	
PO0000002951	

Supplier:

HIMBA VISUALS	RWANDA
KIGALI	0788255618
KIGALI	

Supplier Reference:	13052025
Payment Terms:	50% Advance payment & 50% After delivery.

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Cedrick Gitego	2025/05/17

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	Operations video production	1	EA	3,304,000.00	0	504,000.00	3,304,000.00
Packaging to be labelled:				AMT excl. VAT		2,800,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		504,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		3,304,000.00	
RULINDO DISTRICT							
PO0000002951							

APPROVED: 

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

PR No: PR0007324



HIMBA VISUALS
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
TEL: 0788255618
EMAIL: himbavisual@gmail.com
TIN: 106690582



INVOICE TO CASHIER: Cedric GITEGO(106690582)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 26

Date : 08-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000002	Visual Production	1	D	3,304,000	3,304,000

SDC INFORMATION

Date : 08-05-2025 Time : 00:02:43
SDC ID : SDC010034335
RECEIPT NUMBER : 24/24NS
Internal Data :
RECEIPT NUMBER : 26
Date : 08-05-2025 Time : 00:02:43
MRC : WIS00036613
Powered by EBM v2



Total Rwf	3,304,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	3,304,000.00
Total Tax Rwf	0.00