

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

Date	Page No
2025/05/22	1/1
PO Number	
PO0000002955	

Supplier:

PRO WATER RWANDA LTD	RWANDA
KIGALI	

Supplier Reference: Proforma invoice : 095

Payment Terms: 100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms: Land freight

Delivery Date: 2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Lenatha	2025/05/20

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	WATER TANK 5000L	4	EA	340,000.00	0	207,457.63	1,360,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,152,542.37
SHYORONGI SECTOR				VAT			207,457.63
RULINDO DISTRICT				TOTAL (RWF)			1,360,000.00
PO0000002955							

APPROVED: 

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

PR No: PR0007085



PRO WATER RWANDA Ltd

ATSAYA/GASABO
TEL : 0788351338
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244



INVOICE TO

INVOICE N° : 8211

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 23/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Pric
RW2NTXU0000001	Plastic Water Tank: 5,000 Ltrs	4	B	340,000.00	1,360,000.00

SDC INFORMATION

Date: 23/05/2025 08:45:04
SDC ID : SDC007021746
RECEIPT NUMBER : 7821/7821 NS
Internal Data:062S-LOBI-XEXS-K3HJ-6K4X-FVPQ-WE
Receipt Signature:I6CT-QKIQ-I66G-G2H7

RECEIPT NUMBER 8211
Date : 23/05/2025 08:45:04
MRC : NIS03015945

Total Rwf	1,360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,360,000.00
Total Tax B Rwf	207,457.63
Total Tax Rwf	207,457.63