

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
2025/06/10	1/1
PO Number	
PO0000003009	

Supplier:

AHEZA BUSINESS GROUP LTD	RWANDA
KIGALI-RWANDA	0788377033
KIGALI-RWANDA	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 13845
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manirakiza Sylvin	2025/06/09

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	Medal	50	EA	2,500.00	0	19,067.80	125,000.00
NA	Scarf	100	EA	1,200.00	0	18,305.08	120,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	207,627.12
SHYORONGI SECTOR						VAT	37,372.88
RULINDO DISTRICT						TOTAL (RWF)	245,000.00
PO0000003009							

APPROVED:

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

PR No. PR0007178

AHEZA BUSINESS GROUP Ltd

A/CC: 404459260310174 in BPR

Momopay: 022108

TEL : 0789377033

EMAIL : aheza.businessgroup.ltd@gmail.com

TIN : 108630376



INVOICE N° : 13845

Date: 09/06/2025

INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000267	Scarves	100	B	1,200.00	120,000.00
RW2NTXU0000271	Pins no 3	50	B	2,500.00	125,000.00

DC INFORMATION

ate: 09/06/2025 10:51:31

DC ID : SDC007012290

ECEIPT NUMBER : 13599/13599 NS

nternal Data:YPMX-EGMB-LLQV-PP6L-LFYI-5D5A-RI

ceipt Signature:GCY6-KU73-TKE7-BENJ

ECEIPT NUMBER:13845

ate : 09/06/2025 10:51:31

RC : WIS01011502

Total Rwf	245,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	245,000.00
Total Tax D Rwf	37,372.88
Total Tax Rwf	37,372.88