

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
2025/06/10	1/2
PO Number	
PO0000003014	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd + Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 6/6/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi migyeri Joseph	2025/06/06

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	Timbers (size15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers (size15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	Timbers (size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers (size20cm*3m)	30	EA	8,000.00	0	0.00	240,000.00
NA	Timbers (size20cm*5m)	10	EA	9,000.00	0	0.00	90,000.00
NA	Timbers (size20cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	Timbers(size15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	Timbers(size15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers(size15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	Timbers(size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(size20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(size20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	Timbers(size20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	Timbers(size20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003014	AMT excl. VAT	2,915,000.00
	VAT	0.00
	TOTAL (RWF)	2,915,000.00
	APPROVED:	

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

PR No: PR0007527



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
 NORTH RULINDO SHYORONGI Rulindo
 TEL: 0788535678
 EMAIL: mmigj@yahoo.fr
 TIN: 106586602



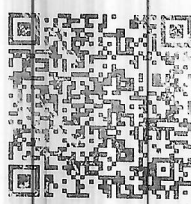
INVOICE TO CASHIER: ADMIN(106586602)
 TIN : 100511011
 Name : EURO TRADE

INVOICE NO : 231
 Date : 10-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*5m	90	A	8,000	720,000
RW2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
RW2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000

SDC INFORMATION

Date : 10-06-2025 Time : 12:41:02
 SDC ID : SDC010050479
 RECEIPT NUMBER : 227/227NS
 Internal Data :
 RECEIPT NUMBER : 231
 Date : 10-06-2025 Time : 12:41:02
 MRC : WIS00054934
 Powered by EBM v2



Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00