

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
2025/06/09	1/1
PO Number	
PO0000003005	

Supplier:

NEW LIGHTING SOURCE LTD	RWANDA
KIGALI	0788636624

Supplier Reference:	Proforma invoice : 247
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/06/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Solange	2025/06/05

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	SNAKE LIGHT	20	ROLL	205,000.00		0 625,423.73	4,100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003005							
AMT excl. VAT							3,474,576.27
VAT							625,423.73
TOTAL (RWF)							4,100,000.00

APPROVED: 

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

PR No: PR0007466



Welcome to our shop
 NEW LIGHTING SOURCE Ltd
 Gisozi-Gasabo
 TEL : 0788636624
 EMAIL : ahishakiyegervais@gmail.com
 TIN : 119571527

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

LED STRIP	
RW2BRX4BX0000168	
205,000.00 x 16	3,280,000.00 A
STRIP LED LGHT 24V 10MM	
RW2CTX4BX0000149	
16,400.00 x 50	820,000.00 A

Total	4,100,000.00
Total A-EX	4,100,000.00
Total B-18%	0.00
Total TAX B	0.00
Total TAX	0.00

CASH	4,100,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 14/06/2025 Time: 11:19:17
 SDC ID: SDC007073062
 RECEIPT NUMBER: 10699/10699 NS
 Internal Data:
 JE5C-UHBR-TRJ6-LX65-2XG5-EKXS-0A
 Receipt Signature:
 VYC3-CGX7-3DKK-B4W6



RECEIPT NUMBER: 11156
 Date : 14/06/2025 Time: 11:19:17
 MRC : W1S01040075

End of Legal Receipt