

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
2025/05/26	1/2
PO Number	
PO0000002974	

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 : 21/05/25
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri Joseph	2025/05/21

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)	20	EA	8,000.00	0	0.00	160,000.00
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(size 15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	Timbers(size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	Timbers(size 15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	Timbers(size 20cm*3m)	5	EA	8,000.00	0	0.00	40,000.00
NA	Timbers(size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	Timbers(size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	Timbers(size 20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	Timbers(size 20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	Timbers(size 20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00

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Purchase Order

TRINITY
NYAKABINGO

Date	Page No
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PO Number	
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Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000002974

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: PR0007373



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 : 232

Date : 10-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXNOX0000001	20cm*5m	90	A	8,000	720,000
W2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
W2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000

DOC INFORMATION

Date : 10-06-2025 Time : 12:40:00

DOC ID : SDC010050479

RECEIPT NUMBER : 226/226NS

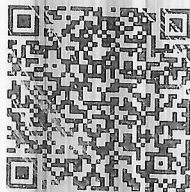
Internal Data :

RECEIPT NUMBER : 232

Date : 10-06-2025 Time : 12:40:00

RC : 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