

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
2025/03/18	1/1
PO Number	
PO0000002770	

Supplier:

ANALYTICAL SERVICES AN LTD	RWANDA
KIGALI	0788246446

Supplier Reference:	QU202501011
Payment Terms:	100% Advance payment.

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Bertrand Ndayisaba	2025/03/15

Deliver To:

Trinity Nyakabingo Mine Ltd -- Main Store Shyorongi Sector, Rulindo District

Freight Terms:	Ex-works.
Delivery Date:	2025/03/24

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	Prolene thin film 300ft.roll	1		520,000.00	0	79,322.03	520,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002770							
AMT excl. VAT							440,677.97
VAT							79,322.03
TOTAL (RWF)							520,000.00

APPROVED:


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

PR No: PR0006259



ANALYTICAL SERVICES AN Ltd
 KIGALI CITY KICUKIRO GIKONDO KICUKIRO GIKONDO
 TEL: 0788300142
 EMAIL: iange2004@gmail.com
 TIN: 108442064



INVOICE TO CASHIER: 108442064(108442064)

TIN : 100511011
 Name : Trinty Nyakabingo Mine Ltd

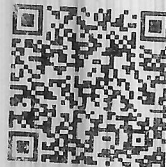
INVOICE NO : 28

Date : 08-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	XRF SUPPORT (FILM)	1	D	520,000	520,000

SDC INFORMATION

Date : 08-04-2025 Time : 15:51:16
 SDC ID : SDC010068718
 RECEIPT NUMBER : 28/28NS
 Internal Data :
 RECEIPT NUMBER : 28
 Date : 08-04-2025 Time : 15:51:16
 MRC : WIS00075980
 Powered by EBM v2



Total Rwf	520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	520,000.00
Total Tax Rwf	0.00