

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
2025/05/26	1/1
PO Number	
PO0000002970	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 043/24
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	Ngirababyeyi Joseph	2025/05/20

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	Planks	72	EA	6,000.00		0.55,898.31	432,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002970							AMT excl. VAT	366,101.69
							VAT	65,898.31
							TOTAL (RWF)	432,000.00

APPROVED: 

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

PR No: PR0007307

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitanga JABANA GASIBO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
planks
RW2NTXNOX0000035
6000 x 72

432.000 TAX C

TOTAL	
TOTAL A-EX	
TOTAL B-18%	432,000
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0
CASH	0

ITEM NUMBER -432,000

SDC INFORMATION

Date : 29/05/2025 07:46:50

SDC ID : SDC010034124

RECEIPT NUMBER : 238/238

Internal Data : AQ2W-D4KL-GHJ-QPD6-JXAD-H2KA-NE

Receipt Singnature : HL62-4Q7L-D5LC-4AKJ

Receipt Number :

Date : 29/05/2025 07:46:50

MRC : WIS00036386

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Iyi nyemezabaguzi yemewe na RRA n'ubwo itari icya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt