

**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	
PO0000002973	

**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 : 040/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi 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	Muba	30	EA	50,000.00		0.228,813.56	1,500,000.00
NA	Nails 10"	25	kgs	2,500.00		0.9,533.20	62,500.00
NA	Nails 6"	25	kgs	2,500.00		0.9,513.90	62,500.00
NA	Nails 8"	25	kgs	2,500.00		0.9,533.90	62,500.00
NA	Round steel bar	120	EA	18,500.00		0.338,644.07	2,220,000.00
NA	Sand kayumbu	40	m3	35,000.00		0.213,559.32	1,400,000.00

**Packaging to be labelled:**  
TRINITY NYAKABINGO MINES Ltd  
SHYORONGI SECTOR  
RULINDO DISTRICT  
PO0000002973

AMT excl. VAT	+ 97,881.35
VAT	9,618.65
<b>TOTAL (RWF)</b>	<b>5,007,500.00</b>

APPROVED: 

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

PR No: PR0007263

**JOSEPH NGIRABABEYI**  
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY  
Telephone number : 0788630749  
Email : ngirababyeyij@gmail.com  
TIN : 107471214

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
transport umucanga  
RW2NTXNOX0000045  
700000 x 2

1,400,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
raund bar  
RW2NTXNOX0000047  
18500 x 120

2,220,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
mouba  
RW2NTXNOX0000046  
50000 x 30

1,500,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
nail  
RW2NTXKGX0000001  
2500 x 75

187,500 TAX C

TOTAL  
TOTAL A-EX  
TOTAL B-18%  
TOTAL TAX-B  
TOTAL D  
TOTAL TAX-D  
TOTAL TAX

5,307,500  
0  
0  
0  
0  
0

CASH

ITEM NUMBER

5,307,500

SDC INFORMATION

Date : 29/05/2025 08:10:41

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SDC ID : SDC010034124

RECEIPT NUMBER : 239/239

Internal Data : U3TZ-T2K7-JNDH-V2YS-7WDO-LDKK-HU

Receipt Singnature : LE50-G1J7-6K4N-WWVI

Receipt Number :

Date : 29/05/2025 08:10:41

MRC : WIS00036386

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Iyi nyemezabuguzi yemewe na RRA, nubwo itariya TVA  
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt