

**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
2025/05/22	1/1
PO Number	
PO0000002963	

**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 : 044/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2025/05/22

**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	CHEVRAUX	40	EA	2,000.00	0	12,203.39	80,000.00
NA	COUVRE JOIE	42	EA	1,000.00	0	6,406.78	42,000.00
NA	NAIL 10CM	3	KG	2,500.00	0	1,144.07	7,500.00
NA	NAIL 12CM	2	KG	2,500.00	0	762.71	5,000.00
NA	NAIL 4CM	2	KG	2,500.00	0	762.71	5,000.00
NA	NAIL 6CM	3	KG	2,500.00	0	1,144.07	7,500.00
NA	NAIL 8CM	2	KG	2,500.00	0	762.71	5,000.00
NA	TRIPLEXE	12	EA	15,000.00	0	27,457.63	180,000.00

**Packaging to be labelled:**  
TRINITY NYAKABINGO MINES Ltd  
SHYORONGI SECTOR  
RULINDO DISTRICT  
PO0000002963

AMT excl. VAT	281,355.93
VAT	50,644.07
<b>TOTAL (RWF)</b>	<b>332,000.00</b>

APPROVED:  


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

PR No.: PR0007376

**JOSEPH NGIRABABYEYI**  
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY  
Telephone number : 0788630745  
Email : ngirababyeyij@gmail.com  
TIN : 107471214

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
triplex  
RW2NTXNOX0000034  
15000 x 12

180,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
chevreau  
RW2NTXNOX0000043  
2000 x 40

80,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
late  
RW2NTXNOX0000044  
1000 x 42

42,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
nail  
RW2NTXKGX0000001  
2500 x 12

30,000 TAX C

TOTAL	332,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH	0
ITEM NUMBER	0
SDC INFORMATION	0
Date : 29/05/2025 07:45:00	4
SDC ID : SDC010034124	
RECEIPT NUMBER : 237/237	
Internal Data : YQT5-RCWJ-SUTS-FSJM-HPEX-DR46-PE	
Receipt Singnature : L2JW-Y7F6-3ROE-VOSW	
Receipt Number :	
Date : 29/05/2025 07:45:00	
MRC : WIS00036386	237

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

End of Legal Receipt