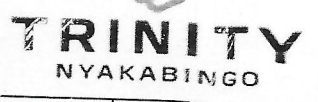


Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 1 00511011  
 Contact: +250 788 535 310  
 Rwanda

# Purchase Order



Date	Page No
2025/06/16	1/1
PO Number	
PO0000003030	

**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 : 046/25
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/06/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2025/06/10

**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	FILLE DE FER	10	KG	6,000.00	0	9,152.54	60,000.00
NA	NAIL 10cm	5	kg	2,500.00	0	1,906.78	12,500.00
NA	NAIL 12cm	5	kg	2,500.00	0	1,906.78	12,500.00
NA	NAIL 6cm	5	kg	4,000.00	0	3,050.85	20,000.00
NA	NAIL 8cm	5	kg	2,500.00	0	1,906.78	12,500.00
NA	SAND	20	m3	70,000.00	0	213,559.32	1,400,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003030	AMT excl. VAT	1,236,016.95
	VAT	281,483.05
	<b>TOTAL (RWF)</b>	<b>1,517,500.00</b>

APPROVED: 

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

PR No: PR0007539

**JOSEPH NGIRABABYEYI**  
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  
Nail  
RW2NTXKGX0000003  
2500 x 15

37,500 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
Nail  
RW2NTXKGX0000003  
4000 x 5

20,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
fil de fer  
RW2NTXKGX0000002  
6000 x 10

60,000 TAX C

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

1,400,000 TAX C

TOTAL	
TOTAL A-EX	1,517,500
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH	1,517,500
ITEM NUMBER	4

SDC INFORMATION  
Date : 19/06/2025 10:26:18  
SDC ID : SDC010034124  
RECEIPT NUMBER : 240/240  
Internal Data : 6SJS-RCBO-L2MP-C3GR-EKNM-664A-M4  
Receipt Singnature : K3IW-D5HD-HYUM-UFUM

Receipt Number :  
Date : 19/06/2025 10:26:18  
MRC : WIS00036386

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