

**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
2025/06/16	1/1
PO Number	
PO0000003033	

**Supplier:**

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : GH-107101
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	Carol Umutoni	2025/06/13

**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	Bus station electrical installation materials	1	EA	2,929,000.00		0	2,929,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003033							AMT excl. VAT 2,482,203.39
							VAT 446,796.61
							TOTAL (RWF) 2,929,000.00

APPROVED: 

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

PR No: PR0007380



GENESIS HOLDINGS Ltd  
 KIGALI CITY KICUKIRO KICUKIRO KICUKIRO  
 TEL: 0781998017  
 EMAIL: genholdings1@gmail.com  
 TIN: 121444913  
 CASHIER: GENESIS HOLDINGS LTD(121444913)



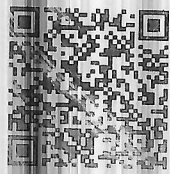
INVOICE TO  
 TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 32  
 Date : 18-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000016	Electrical materials	1	B	2,929,000	2,929,000

SDC INFORMATION

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 Date : 18-06-2025 Time : 20:01:39  
 SDC ID : SDC010082633  
 RECEIPT NUMBER : 32/32NS  
 Internal Data :  
 RECEIPT NUMBER : 32  
 Date : 18-06-2025 Time : 20:01:39  
 MRC : WIS00092237  
 Powered by EBM v2



Total Rwf	2,929,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,929,000.00
Total Tax B Rwf	446,796.61
Total Tax Rwf	446,796.61