

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**



Date	Page No
2025/05/13	1/1
PO Number	
PO0000002923	

**Supplier:**

AGRUNI LTD	RWANDA
RULINDO	0788207019
RULINDO	

Supplier Reference:	Proforma invoice : 10th/05/2025
Payment Terms:	30 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/05/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ndekezi Eduard	2025/05/10

**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	Recycling of non-biodegradable wastes	1	EA	200,000.00		0 30,508.47	200,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002923							AMT excl. VAT 169,491.53 VAT 30,508.47 TOTAL (RWF) 200,000.00

APPROVED:

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

PR No: PR0007181
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AGRON LTD

GASABO/KIGALI  
TEL : 0788308655  
EMAIL : shiraniro@yahoo.fr  
TIN : 102228763



INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 37934

Date: 24/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	WASTE COLLECTION SERVICES	1	A	200,000.00	200,000.00

DC INFORMATION

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 Date: 24/06/2025 14:30:22  
 DC ID : SDC007071952  
 RECEIPT NUMBER : 37451/37451 NS  
 Internal Data:5RF2-7COQ-47V6-DSQZ-F5BC-KB55-6Q  
 Receipt Signature:EGIN-YGJX-DHMO-GUQF  
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 RECEIPT NUMBER:37934  
 Date : 24/06/2025 14:30:22  
 RC : WIS01038875

Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00