

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

# Purchase Order

**TRINITY**  
**NYAKABINGO**

Date	Page No
2025/06/24	1/2
PO Number	
PO0000003046	

**Supplier:**

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 23/6/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri Joseph	2025/06/23

**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	timbers ( size 20 cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	timbers ( size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	timbers (size 15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	timbers (size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	timbers (size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	timbers (size 15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	timbers (size 15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	timbers (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timbers (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timbers (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timbers (size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	timbers (size 20cm*3m)	30	EA	8,000.00	0	0.00	240,000.00
NA	timbers (size 20cm*5m)	10	EA	9,000.00	0	0.00	90,000.00
NA	timbers (size 20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	timbers (size 20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	timbers (size 20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00

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NYAKABINGO

Date	Page No
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PO Number	
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<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003046	AMT excl. VAT	2,915,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,915,000.00</b>

APPROVED:



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

PR No: PR0007867



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd

NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 242

Date : 25-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	90	A	8,000	720,000
RW2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
RW2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000

SDC INFORMATION

Date : 25-06-2025 Time : 10:47:11

SDC ID : SDC010050479

RECEIPT NUMBER : 237/237NS

Internal Data :

RECEIPT NUMBER : 242

Date : 25-06-2025 Time : 10:47:11

MRC : WIS00054934

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Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00