

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/06/02	1/1
PC Number	
PO0000002984	

Supplier:

PIT PUMPERS LTD KIGALI KIGALI	RWANDA 0781464716
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: 329
Payment Terms: Upon delivery and invoice.

Freight Terms: NA
Delivery Date: 2025/05/30

Order Placed By: Rogers Bureshyo	Order Placed With: Pit Pumpers Ltd	Order Placement Date: 2025/05/31
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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	Emptying Septic Tank (Toilets at BV218/BV22)	1	EA	350,000.00		0.53,389.83	350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002984							AMT excl. VAT 296,610.17 VAT 53,389.83 TOTAL (RWF) 350,000.00

APPROVED:


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

PR No: PR0007473

PIT PUMPERS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788383473
 EMAIL : claudine@pitvidura.com
 TIN : 107611401



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 7336

Date: 01/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000003	Emptying services	1	B	350,000.00	350,000.00

SDC INFORMATION

Date: 01/07/2025 14:14:32
 SDC ID : SDC007012020
 RECEIPT NUMBER : 7293/7293 NS
 Internal Data: 7MGJ-FOA4-DKOR-6MCP-GM6P-WALY-NM
 Receipt Signature: BFVF-HSUK-WUVT-NCKW

RECEIPT NUMBER: 7336
 Date : 01/07/2025 14:14:32
 MRC : WIS01011272

Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83