

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
2025/06/30	1/2
PO Number	
PO0000003066	

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 : 17th/06/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Joseph	2025/06/17

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	VA7	Extended Price
NA	timber (size20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	timber(size 15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	timber(size 15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	timbers (size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	timbers (size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
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
NA	timbers(size 20cm*3m)	5	EA	8,000.00	0	0.00	40,000.00
NA	timbers(size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
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)	20	EA	8,000.00	0	0.00	160,000.00
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)	45	EA	9,000.00	0	0.00	405,000.00

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Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003066

AMT excl. VAT	2,915,000.00
VAT	0.00
TOTAL (RWF)	2,915,000.00

APPROVED: 

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

PR No: PR0007734



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

NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



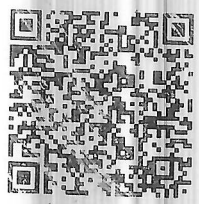
INVOICE TO CASHIER: ADMIN(106586602)
IN : 100511011
Name : EURO TRADE

INVOICE NO : 244
Date : 01-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXNOX0000001	20cm*3m	90	A	8,000	720,000
W2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
W2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000

DC INFORMATION

Date : 01-07-2025 Time : 11:21:25
DC ID : SDC010050479
RECEIPT NUMBER : 239/239NS
Internal Data :
RECEIPT NUMBER : 244
Date : 01-07-2025 Time : 11:21:25
RC : WIS00054934
Powered by EBM v2



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
Total Tax Rwf	0.00