

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
2025/05/15	1/1
PO Number	
PO0000002945	

Supplier:

NPD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 3200003688
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Vareri Abateta	2025/05/09

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	Concrete pipes (120*100*10 Cm)	28	EA	203,342.32		0	5,693,584.96	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	4,825,072.00
SHYORONGI SECTOR							VAT	368,512.96
RULINDO DISTRICT							TOTAL (RWF)	5,693,584.96
PO0000002945								

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

PR No: PR0007048

NPD Ltd

KICUKIRO/NIBOYI
 TEL : (+250) 290 300 006/7
 EMAIL : office@npd.co.rw
 TIN : 100020450



INVOICE TO

INVOICE N° : 4168

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 26/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000061	CIRCULAR PIPES 120*100*10CM REINFORCED	28.00	B	203,342.32	5,693,584.96

SDC INFORMATION

Date: 26/06/2025 10:56:01
 SDC ID : SDC007025888
 RECEIPT NUMBER : 4112/4112 NS
 Internal Data: 6BW3-DRNP-3QA4-JEH3-XUMW-IEQC-2Q
 Receipt Signature: XLXR-TXBA-KXS7-2AL2

RECEIPT NUMBER: 4168
 Date : 26/06/2025 10:56:01
 MRC : WIS01017735

Total Rwf	5,693,584.96
Total A-EX Rwf	0.00
Total B-18% Rwf	5,693,584.96
Total Tax B Rwf	868,512.96
Total Tax Rwf	868,512.96