

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order



Date	Page No
2025/07/01	1/1
PO Number	
PO0000003079	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 526
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mines Ltd – Main Store Shyorongi Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishimwe Esperance	2025/06/27

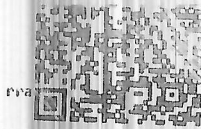
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
CONS-005	Cement 32.2	200	EA	12,000.00		0.366,101.69	2,400,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003079							AMT excl. VAT	2,033,898.31
							VAT	366,101.69
							TOTAL (RWF)	2,400,000.00

APPROVED:

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

PR No: PR0007906



ESPERANCE/BOUTIQUE ICYZERE
 NORTH RULINDO SHYOMNGI RULINDO DAS
 E
 TEL: 0783/56327
 EMAIL: toyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272226)

CLIENT TIN: 100511011
 CLIENT NAME: eli

5105 32.5
 RM2BGMNGK0000050
 12,000.00x200 2,400,000.000-18%

TOTAL	2,400,000.00
TOTAL A EX	0.00
TOTAL B 18%	2,400,000.00
TOTAL TAX B	366,101.69
TOTAL TAX	366,101.69
CASH	2,400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 01 07 2025 Time: 15:30:06
 SDC ID: SDC010015586
 RECEIPT NUMBER : 7113/7113NS
 Internal Data :
 DZVV NPPC F3UP BDK NSK2 X44P-K4
 Receipt Signature :
 RPES NSSP CQTZ-6CSZ

RECEIPT NUMBER : 7,130
 Date: 01 07 2025 Time: 15:30:06
 MRC: W1500016404