

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/04/10	1/1
PO Number	
PO0000002840	

Supplier:

KAZI NI NZURI LTD KIGALI CITY	RWANDA 0788553859
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulinda District
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Supplier Reference:	KNZ001/2025
Payment Terms:	50% Advance payment & Balance upon delivery and invoice.

Freight Terms:	Ex-works
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Beatrice Mukarukundo	2025/04/05

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
PPEC-004	Safety Overalls -100%cotton, 6 reflective strips	2400	EA	14,300.00	0	5,235,254.24	34,320,000.00
Packaging to be labelled:				AMT excl. VAT		29,084,745.76	
TRINITY NYAKABINGO MINES Ltd				VAT		5,235,254.24	
SHYORONGI SECTOR				TOTAL (RWF)		34,320,000.00	
RULINDO DISTRICT							
PO0000002840							

APPROVED: 

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

PR No: PR0006309



Welcome to our shop
 KAZI NI NZURI Ltd
 KIGALI CITY - NYARUGENGE
 TEL : 0788553859

EMAIL : mukarukundobeatrice@gmail.com
 TIN : 102874157

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

Amasurubeti
 RW3NTXNOX0000020
 14,300.00 x 560 8,008,000.00 B

Total	8,008,000.00
Total A-EX	0.00
Total B-18%	8,008,000.00
Total TAX B	1,221,559.32
Total TAX	1,221,559.32

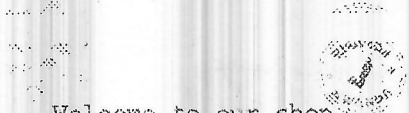
CASH 8,008,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 27/06/2025 Time: 13:02:51
 SDC ID: SDC007012533
 RECEIPT NUMBER: 2038/2038 NS
 Internal Data:
 7PG6-NWFO-BEUV-6WJR-LI3P-GAWJ-24
 Receipt Signature:
 M5WY-ZEJF-N2CE-LKKG



RECEIPT NUMBER: 2080
 Date : 27/06/2025 Time: 13:02:51
 MRC : WIS01011725

End of Legal Receipt



Welcome to our shop
 KAZI NI NZURI Ltd
 KIGALI CITY - NYARUGENGE
 TEL : 0786653859
 EMAIL : mukarukundebeatrice@gmail.com
 TIN : 102874157

 CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

Amasurubeti
 RW3NTXN0X0000020
 14,300.00 x 300 11,440,000.00 B

 Total 11,440,000.00
 Total A-EX 0.00
 Total B-18% 11,440,000.00
 Total TAX B 1,745,084.75
 Total TAX 1,745,084.75

CASH 11,440,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 26/06/2025 Time: 12:13:32
 SDC ID: SDC007012533
 RECEIPT NUMBER: 2030/2030 NS
 Internal Data:
 DFYH-32TL-H5MW-EZET-LILY-NCRB-M4
 Receipt Signature:
 U6JS-CAXQ-CZBH-6CFK



 RECEIPT NUMBER: 2072
 Date : 26/06/2025 Time: 12:13:32
 MRC : WIS01011725

End of Legal Receipt

Welcome to our shop
KAZI NI NZURI Ltd
KIGALI CITY - NYARUGENGE
TEL : 0788553859

EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

Amasurubeti
RW3NTXNOX0000020
14,300.00 x 400 5,720,000.00 B

Total 5,720,000.00
Total A-EX 0.00
Total B-18% 5,720,000.00
Total TAX B 872,542.37
Total TAX 872,542.37

CASH 5,720,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 28/06/2025 Time: 12:46:30
SDC ID: SDC007012533
RECEIPT NUMBER: 2042/2042 NS

Internal Data:

6GN5-MHXR-ZEHE-DULG-GYLN-JZ7Z-XE
Receipt Signature:
I7FQ-KO2J-YLU3-TCRL



RECEIPT NUMBER: 2042
Date : 28/06/2025 Time: 12:46:30
MRC : WIS01011725

End of Legal Receipt