

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
2025/07/17	1/1
PO Number	
PO0000003125	

Supplier:

SN MACHINERY COMPANY LTD	RWANDA
KIGALI	0788574274
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoices : 1071 & 1070
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date
Land freight	Sindikubwayo	2025/07/15

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	BULLDOZER	1	EA	21,240,000.00	0	3,240,000.00	21,240,000.00
NA	EXCAVATOR	3	EA	8,850,000.00	0	4,050,000.00	26,550,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	40,500,000.00
SHYORONGI SECTOR						VAT	7,290,000.00
RULINDO DISTRICT						TOTAL (RWF)	47,790,000.00
PO0000003125							

APPROVED:

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

PR No: PR0008212

S.N. MACHINERY COMPANY LTD



Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274
 EMAIL : snmachine01@gmail.com

INVOICE N° : 1071

INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 01/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000001	Hiring Bulldozer d8	1	B	21240000.00	21240000.00

SDC INFORMATION

Date: 01/07/2025 10:47:38
 SDC ID : SDC007004307
 RECEIPT NUMBER : 1017/1017 NS
 Internal Data: 7ECV-Q3YV-FYUN-ZPX3-K55Y-SNFN-YI
 Receipt Signature: GZYQ-DD5Y-ERDL-PSEJ

RECEIPT NUMBER: 1071
 Date : 01/07/2025 10:47:38
 MRC : WIS01004287

Total Rwf	21240000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	21240000.00
Total Tax B Rwf	3240000.00
Total Tax Rwf	3240000.00

S.N. MACHINERY COMPANY LTD



Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274
 EMAIL : snmachine01@gmail.com

INVOICE N°: 1070

INVOICE TO
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 01/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000002	HIRING EXCAVATOR	3	B	8850000.00	26550000.00

SDC INFORMATION

Date: 01/07/2025 10:44:43
 SDC ID : SDC007004307
 RECEIPT NUMBER : 1016/1016 NS
 Internal Data: JZZO-IYEP-UVWO-6D55-WBUD-G4K7-UE
 Receipt Signature: AWEF-D3TW-NJFU-HG5J

RECEIPT NUMBER: 1070
 Date : 01/07/2025 10:44:43
 MRC : WIS01004287

Total Rwf	26550000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	26550000.00
Total Tax B Rwf	4050000.00
Total Tax Rwf	4050000.00