

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
2025/07/15	1/1
PO Number	
PO0000003115	

Supplier:

PRO WATER RWANDA LTD	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : 167
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/07/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gisele	2025/07/11

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	Water tank 10m3 (water treatment plant)	4	EA	745,000.00	0	454,576.27	2,980,000.00
NA	Water tank 5m3 (water treatment plant)	2	EA	320,000.00	0	97,427.12	640,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003115	AMT excl. VAT	3,067,796.61
	VAT	552,203.39
	TOTAL (RWF)	3,620,000.00

APPROVED: 

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

PR No: PR0008089



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0788351338
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 8769

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NXTXU0000004	Plastic Water Tank: 10,000LTRS	3	B	745,000.00	2,235,000.00

SDC INFORMATION

Date: 17/07/2025 08:24:41
SDC ID : SDC007021746
RECEIPT NUMBER : 8371/8371 NS
Internal Data: 7A2B-U6UL-5S62-R7T2-H3AF-FEG3-OM
Receipt Signature: PBIL-5ME6-MIOQ-4DFQ

RECEIPT NUMBER: 8769
Date : 17/07/2025 08:24:41
MRC : WIS01015945

Total Rwf	2,235,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,235,000.00
Total Tax B Rwf	340,932.20
Total Tax Rwf	340,932.20



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0788351338
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244



INVOICE TO

INVOICE N°: 8772

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 17/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000004	Plastic Water Tank: 10,000LTRS	1	B	745,000.00	745,000.00
RW2NTXU0000001	Plastic Water Tank: 5,000 Ltrs	2	B	320,000.00	640,000.00

SDC INFORMATION

Date: 17/07/2025 12:09:28
SDC ID : SDC007021746
RECEIPT NUMBER : 8374/8374 NS
Internal Data: XAG4-JS7E-FZ2L-W4UB-NTUJ-A225-TI
Receipt Signature: 667I-07A6-R4IM-N2S3

Total Rwf	1,385,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,385,000.00
Total Tax B Rwf	211,271.19
Total Tax Rwf	211,271.19

RECEIPT NUMBER: 8772
Date : 17/07/2025 12:09:28
MRC : WIS01015945