

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
2025/07/15	1/2
PO Number	
PO000003109	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0738793232
RULINDO SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Supplier Reference:	Proforma invoice : 7/8/2025
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	2025/07/08

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	timber (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timber (size 20cm*5m)	15	EA	9,000.00	0	0.00	135,000.00
NA	timber (size 20cm*5m)	40	EA	9,000.00	0	0.00	360,000.00
NA	timber (size 20cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	timber (size 15cm*5m)	15	EA	5,500.00	0	0.00	82,500.00
NA	timber (size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	timber (size 15cm*5m)	30	EA	5,500.00	0	0.00	165,000.00
NA	timber (size 15cm*5m)	45	EA	5,500.00	0	0.00	247,500.00
NA	timber (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timber (size 20cm*3m)	10	EA	8,000.00	0	0.00	80,000.00
NA	timber (size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	timber (size 20cm*3m)	15	EA	8,000.00	0	0.00	120,000.00
NA	timber (size 20cm*3m)	30	EA	8,000.00	0	0.00	240,000.00
NA	timber (size 20cm*5m)	10	EA	9,000.00	0	0.00	90,000.00
NA	timber (size 20cm*5m)	30	EA	9,000.00	0	0.00	270,000.00
NA	timber(size 15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00

MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
 NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 247

TIN : 100511011

Date : 17-07-2025

Name : EURO TRADE

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXNOX0000001	20cm*3m	90	A	8,000	720,000
W2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
W2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000

SDC INFORMATION

Date : 17-07-2025 Time : 11:29:37

SDC ID : SDC010050479

RECEIPT NUMBER : 242/242NS

Internal Data :

RECEIPT NUMBER : 247

Date : 17-07-2025 Time : 11:29:37

MRC : WIS00054934

Powered by EBM v2



Total Rwf	2,915,000.00
Total A-EX Rwf	2,915,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00