

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 |
| 2025/07/10 | 1/1 |
| PO Number | |
| PO0000003106 | |

Supplier:

| | |
|---------------------------|------------|
| CABLE WORKS SOLUTIONS LTD | RWANDA |
| KIGALI | 0788593808 |
| KIGALI | |

Deliver To:

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


| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 411 |
| Payment Terms: | 15 Days after delivery |

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

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Jonas | 2025/07/09 |

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-016 | Led Fluorescent Water Proof | 40 | EA | 25,000.00 | 0 | 152,542.37 | 1,000,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | AMT excl. VAT | | | 847,457.63 |
| SHYORONGI SECTOR | | | | VAT | | | 152,542.37 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 1,000,000.00 |
| PO0000003106 | | | | | | | |

APPROVED: 

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

PR No: PR0008111



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 2987

Date: 22/07/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|--------------|
| RW2GTXNOX0000026 | LAMP | 40 | B | 25,000.00 | 1,000,000.00 |

SDC INFORMATION

Date: 22/07/2025 11:08:40
SDC ID : SDC007033248
RECEIPT NUMBER : 2943/2943 NS
Internal Data:GYV5-VGMU-ESGA-5OP4-MNRU-I5SE-QI
Receipt Signature:7OCW-Y2X2-35FW-CXHB

RECEIPT NUMBER:2987
Date : 22/07/2025 11:08:40
MRC : WIS01020705

| | |
|-----------------|--------------|
| Total Rwf | 1,000,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,000,000.00 |
| Total Tax B Rwf | 152,542.37 |
| Total Tax Rwf | 152,542.37 |