

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	
PO0000003116	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 62726
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	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	Cement (water treatment plant)	150	EA	12,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,525,423.73
SHYORONGI SECTOR						VAT	274,576.27
RULINDO DISTRICT						TOTAL (RWF)	1,800,000.00
PO0000003116							

APPROVED:



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

PR No: PR0008096



ESPERANCE/BOUTIQUE ICYZIERE
 NORTH RULINDO SIYORONGI RULINDO-BAS
 E
 TEL: 0783756327
 EMAIL: tuyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: etl

sima 32.5
 RWZDGXNDX0000050
 12.000.00x150 1,800,000.000-18%

TOTAL	1,800,000.00
TOTAL A EX	0.00
TOTAL B 18%	1,800,000.00
TOTAL TAX B	274,576.27
TOTAL TAX	274,576.27

CASH 1,800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 23 07 2025 Time: 11:05:29
 SDC ID: SDC010015586
 RECEIPT NUMBER : 7363/7363NS
 Internal Data :
 PNSIF R556 VIC5 TGCD IMFK PYRE NM
 Receipt Signature :
 ERMA X3DC DAMG F316

RECEIPT NUMBER : 7,381
 Date: 23 07 2025 Time: 11:05:29
 MRC: WIS00016404