

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
2025/07/28	1/1
PO Number	
PO0000003152	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 263
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2025/07/23

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-010	Pick	200	EA	5,500.00	0	167,796.61	1,100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003152							AMT excl. VAT 932,203.39
							VAT 167,796.61
							TOTAL (RWF) 1,100,000.00

APPROVED: 

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

PR No: PR0008324

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI Kigali

TEL: 0788772203
EMAIL: dbyuzura@yahoo.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: eurotrade

Ipiki
Rw2NTXNOX0001569
9,500.00x200 1,100,000.000-18%

TOTAL	1,100,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,100,000.00
TOTAL TAX-0	167,796.61
TOTAL TAX	167,796.61

CASH 1,100,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 23-07-2025 Time: 13:33:14
SDC ID: SDC010004339
RECEIPT NUMBER : 10486/10486NS
Internal Data :
R520-VO31-WHVS-6CPC-N55B-4AQA-QY
Receipt Signature :
Z5KQ-32NK-3JUAU-ECZZ

RECEIPT NUMBER : 10,736
Date: 23-07-2025 Time: 13:33:34
MRC: W150004689

End of Legal Receipt
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