

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2025/07/21	1/1
PO Number	
PO0000003138	

Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 26272
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nicodeme Ndamushima	2025/07/16

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-002	Gene-Plastic 20Cm wide	200	KG	3,500.00	0	106,779.66	700,000.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	593,220.34
SHYORONGI SECTOR							VAT	106,779.66
RULINDO DISTRICT							TOTAL (RWF)	700,000.00
PO0000003138								

APPROVED: 

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

PR No: PR0008247



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1236

Date : 29-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000074	TUBING AGRICOLE (PLASTIC CONT AIN)	200	D	3,500	700,000

SDC INFORMATION

Date : 29-07-2025 Time : 12:23:46

SDC ID : SDC010020359

RECEIPT NUMBER : 1227/1227CS

Internal Data :

RECEIPT NUMBER : 1236

Date : 29-07-2025 Time : 12:23:46

MRC : WIS00021416

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Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	700,000.00