

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
2025/07/09	1/1
PO Number	
PO0000003102	

Supplier:

FARM EQUIPMENT LTD	RWANDA
KIGALI	0784042218
KICUKIRO	

Supplier Reference:	Proforma invoice : 2626
Payment Terms:	100% Advance payment

Deliver To:


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

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Eldefonce Habimana	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	Filter Element RE60021	2	EA	46,000.00	0	0.00	92,000.00
NA	Filter Element SU29300	2	EA	75,000.00	0	0.00	150,000.00
NA	Filter Element SU29301	2	EA	65,000.00	0	0.00	130,000.00
NA	Oil Filter PE45864	2	EA	65,000.00	0	0.00	130,000.00
NA	Oil Filter RE519626	2	EA	40,000.00	0	0.00	80,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	582,000.00
SHYORONGI SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (RWF)	582,000.00
PO0000003102							

APPROVED:


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

PR No: PR0008122



FARM EQUIPMENT EAST AFRICA
 KIGALI CITY KICUKIRO KANOMBE kigali
 TEL: 0784042218
 EMAIL: gmuganambuga@icloud.com
 TIN: 120430112



INVOICE TO CASHIER: FARM EQUIPMENT Limited(120430112)

INVOICE NO : 611

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

Date : 30-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
DE2NTXNOX0000003	RE60021	2	A	46,000	92,000
DE2NTXNOX0000053	SU29300	2	A	75,000	150,000
DE2NTXNOX0000054	SU29301	2	A	65,000	130,000
DE2NTXNOX0000004	RE45864	2	A	65,000	130,000
DE2NTXNOX0000002	RE519626	2	A	40,000	80,000

SDC INFORMATION

Date : 30-07-2025 Time : 14:35:17

SDC ID : SDC010046517

RECEIPT NUMBER : 610/610NS

Internal Data :

RECEIPT NUMBER : 611

Date : 30-07-2025 Time : 14:35:17

MRC : WIS00050288

Powered by EBM v2



Total Rwf	582,000.00
Total A-EX Rwf	582,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00