

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	
PO0000003104	

Supplier:

NEW LIGHTING SOURCE LTD	RWANDA
	0788636624
KIGALI	

Supplier Reference:	Proforma invoice : 6833
Payment Terms:	100% Advance payment

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/07/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Solange H	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	SNAKE LIGHT	10	EA	205,000.00	0	312,711.86	2,050,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003104				AMT excl. VAT			1,737,288.14
				VAT			312,711.86
				TOTAL (RWF)			2,050,000.00

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

PR No: PR0007850



Welcome to our shop
NEW LIGHTING SOURCE Ltd

Gisozi-Gasabo

TEL : 0788636624

EMAIL : ahishakiyegervais@gmail.com

TIN : 119571527

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

LED SNAKE LIGHT
RW2BRX4BX0000197
2,050.00 x 1000 2,050,000.00 A

Total 2,050,000.00
Total A-EX 2,050,000.00
Total B-18% 0.00
Total TAX B 0.00
Total TAX 0.00

MOBILE MONEY 2,050,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 30/07/2025 Time: 12:28:54
SDC ID: SDC007073062
RECEIPT NUMBER: 11265/11265 NS

Internal Data:

C7PE-6KYA-WOQT-F7OD-IUIJ-MJIU-2Y

Receipt Signature:
YTQX-DTXI-BF33-H3BG



RECEIPT NUMBER: 11749
Date : 30/07/2025 Time: 12:28:54
MRC : WIS01040075

End of Legal Receipt