

**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

<b>Date</b>	<b>Page No</b>
2025/07/30	1/1
<b>PO Number</b>	
PO0000003159	

**Supplier:**

CUBAN SERVICES LTD	0780316053
KIGALI	

Supplier Reference:	Proforma invoice : 373
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:	2025/07/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ingabire Annet	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
NA	TRANSPORTATION FEES	1	EA	600,000.00		0 0.00	600,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003159							
AMT excl. VAT							600,000.00
VAT							0.00
TOTAL (RWF)							600,000.00

APPROVED:	<i>B. Ruyus</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0008303
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CUBAN SERVICES Ltd  
 KIGALI CITY KICUKIRO NIBOYE  
 TEL: 0728295719  
 EMAIL: ingabireannet3030@gmail.com  
 TIN: 121517757  
 CASHIER: Admin(121517757)

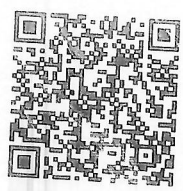


INVOICE TO  
 TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 373  
 Date : 11-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	600,000	600,000

SDC INFORMATION  
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 Date : 11-07-2025 Time : 13:32:06  
 SDC ID : SDC010118108  
 RECEIPT NUMBER : 374/374CS  
 Internal Data :  
 RECEIPT NUMBER : 373  
 Date : 11-07-2025 Time : 13:32:06  
 MRC : WIS00130774  
 Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00