

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
2025/07/29	1/1
PO Number	
PO0000003157	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 18/7/2025
Payment Terms:	30 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	2025/07/18

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	Timbers(15cm*5m)	25	EA	5,500.00	0	0.00	137,500.00
NA	Timbers(15cm*5m)	35	EA	5,500.00	0	0.00	192,500.00
NA	Timbers(15cm*5m)	40	EA	5,500.00	0	0.00	220,000.00
NA	Timbers(15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	Timbers(15cm*5m)	50	EA	5,500.00	0	0.00	275,000.00
NA	Timbers(20cm*5m)	20	EA	9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	25	EA	9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	45	EA	9,000.00	0	0.00	405,000.00
NA	Timbers(20cm*5m)	55	EA	9,000.00	0	0.00	495,000.00
NA	Timbers(20cm*5m)	55	EA	9,000.00	0	0.00	495,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		2,900,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		2,900,000.00
PO0000003157							

APPROVED: 

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

IPR No: PR0008250

MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd

NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 252

Date : 31-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	200	A	5,500	1,100,000
RW2NTXNOX0000003	20cm*5m	200	A	9,000	1,800,000

SDC INFORMATION

Date : 31-07-2025 Time : 08:58:38

SDC ID : SDC010050479

RECEIPT NUMBER : 247/247NS

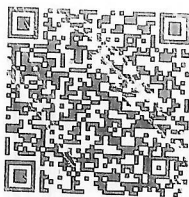
Internal Data :

RECEIPT NUMBER : 252

Date : 31-07-2025 Time : 08:58:38

MRC : WIS00054934

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Total Rwf	2,900,000.00
Total A-EX Rwf	2,900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00