

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 |
| 2025/07/31 | 1/1 |
| PO Number | |
| PO0000003170 | |

Supplier:

| | |
|-----------------------|-------------------|
| BRIDGE BRAND BUSINESS | RWANDA |
| KIGALI | 0788489810/078864 |
| NYABUGOGO | 3582 |
| KIGALI | |

Deliver To:

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


| | |
|---------------------|-------------------------|
| Supplier Reference: | Proforma invoice : 6526 |
| Payment Terms: | 15 Days after delivery |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/07/24 |

| | | |
|------------------|---------------------|----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Ndamushima Nicodeme | 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 | bags with plastic liner inside | 180 | EA | 4,000.00 | 0 | 0.00 | 720,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003170 | | | | | | | AMT excl. VAT 720,000.00 |
| | | | | | | | VAT 0.00 |
| | | | | | | | TOTAL (RWF) 720,000.00 |

APPROVED: 

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

PR No: PR0008295



NICODEME NDAMUSHIMA
 KIGALI CITY NYARUGENGE KIMISAGARA N
 YARUGENGE

TEL: 0788489810

EMAIL: damunico@yahoo.fr

TIN: 102290255

CASHIER: NDAMUSHIMA(12345)

 CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

 Super grain bag (50KG)

RW2NTXNOX0001111

4,000.00x180

720,000.00TAX D

 TOTAL 720,000.00

TOTAL A-EX 0.00

TOTAL B-18% 0.00

TOTAL TAX-B 0.00

TOTAL D 720,000.00

TOTAL TAX-D 0.00

TOTAL TAX 0.00

 BANK CHECK 720,000.00

 ITEM NUMBER : 1

 SDC INFORMATION

Date : 04-08-2025 Time : 15:11:10

SDC ID : SDC010020359

RECEIPT NUMBER : 1257/1257NS

Internal Data :

70CP-E2QM-FGVM-HYVV-2VKP-KUOD-D4

Receipt Signature :

B74Q-EHLF-BPIY-ZXTO
