

**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>	
PO0000003161	

**Supplier:**

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector. Rulindo District
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Supplier Reference:	Proforma invoice : 476
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Rugamba Prosper	2025/07/29

**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	BEARING 22311	2	EA	177,000.00	0	54,000.00	354,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003161							
AMT excl. VAT							300,000.00
VAT							54,000.00
TOTAL (RWF)							354,000.00

APPROVED:  


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

PR No: PR0008479

GREEN LAND SOLUTION Limited  
 KIGALI/ GASABO  
 TEL: 0734710876  
 EMAIL: greenlandsolution@gmail.com  
 TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 568

TIN : 100511011

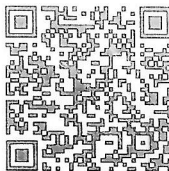
Name : TRINITY NYAKABINGO MINES

Date : 31-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001214	BEARING	2	B	177,000	354,000

SDC INFORMATION

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 Date : 31-07-2025 Time : 19:24:30  
 SDC ID : SDC010079748  
 RECEIPT NUMBER : 553/553NS  
 Internal Data :  
 RECEIPT NUMBER : 568  
 Date : 31-07-2025 Time : 19:24:30  
 MRC : WIS00089044  
 Powered by EBM v2



Total Rwf	354,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	354,000.00
Total Tax B Rwf	54,000.00
Total Tax B Rwf	54,000.00