

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/08/05	1/1
PO Number	
PO0000003184	

**Supplier:**

IWB ICYZERE WHOLESALE BUSINESS LTD	RWANDA
KIGALI	0738621438
KIGALI	

Supplier Reference:	59
Payment Terms:	Upon delivery & Invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site.
Delivery Date:	2025/08/11

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Andre Hakizimana	2025/08/04

**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	Insecticide	1	EA	240,000.00	0	0.00	240,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT			240,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (RWF)			240,000.00
RULINDO DISTRICT							
PO0000003184							

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

PR No: PR0008418
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IWB ICYZERE WHOLESALE BUSINESS Ltd  
 EAST RWAMAGANA KARENGE KARENGE  
 TEL: 0788621438  
 EMAIL: hakizimanandre@gmail.com  
 TIN: 108876077



INVOICE TO CASHIER: IWB ICYZERE(108876077)

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 59  
 Date : 24-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMXL000001	INSECTICIDE	1	A	240,000	240,000

SDC INFORMATION

Date : 24-07-2025 Time : 10:51:25  
 SDC ID : SDC010094857  
 RECEIPT NUMBER : 56/56NS  
 Internal Data :  
 RECEIPT NUMBER : 59  
 Date : 24-07-2025 Time : 10:51:25  
 MRC : WIS00105335  
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	240,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax B Rwf	0.00