

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
2025/08/04	1/1
PO Number	
PO0000003180	

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 : 444
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Rugamba Prosper	2025/07/30

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 22217	2	EA	205,000.00	0	62,542.37	410,000.00
NA	BEARING 22312	2	EA	174,500.00	0	53,237.29	349,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003180					AMT excl. VAT		643,220.34
					VAT		115,779.66
					TOTAL (RWF)		759,000.00

APPROVED: 

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

PR No: PR0007055

GREEN LAND SOLUTION Limited

KIGALI/ GASABO

TEL: 0734710876

EMAIL: greenlandsolution@gmail.com

TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 569
Date : 31-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001120	BEARIY 22217	2	A	205,000	410,000
RW2NTXU0001121	BEARIY 22312	2	B	174,500	349,000

SDC INFORMATION

Date : 31-07-2025 Time : 22:45:21

SDC ID : SDC010079748

RECEIPT NUMBER : 554/554NS

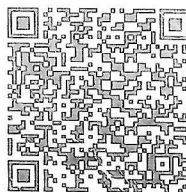
Internal Data :

RECEIPT NUMBER : 569

Date : 31-07-2025 Time : 22:45:21

MRC : WIS00089044

Powered by EBM v2



Total Rwf	759,000.00
Total A-EX Rwf	410,000.00
Total B-18% Rwf	349,000.00
Total Tax B Rwf	53,237.29
Total Tax B Rwf	53,237.29