

**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>
2025/08/07	1/1
<b>PO Number</b>	
PO0000003204	

**Supplier:**

NDAGIJIMANA FIDELE	RWANDA
KIGALI	0781049909

<b>Supplier Reference:</b>	Invoice : 1016
<b>Payment Terms:</b>	100% advance payment

<b>Order Placed By:</b>	<b>Order Placed With:</b>
Nicholas Barigye	Ndagijimana Fidelle

Order Placement Date

2025/08/03


**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

**Deliver To:**

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

<b>Freight Terms:</b>	Land freight
<b>Delivery Date:</b>	2025/08/14

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
NA	WATER TANK	1	EA	100,000.00	0	15,254.24	100,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003204							AMT excl. VAT	84,745.76
							VAT	15,254.24
							TOTAL (RWF)	100,000.00

APPROVED:  


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

PR No: PR0008411

FIDELE NDAGIJIMANA

KIGALI CITY GASABO JALI KIGALI GASABO

TEL: 0781049909

EMAIL: ndafidele02@gmail.com

TIN: 108308203

INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

IN : 100511011

Name : EUROTRADE INTERNATIONAL SARL



INVOICE NO : 1016

Date : 21-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000012	water transport	1	B	100,000	100,000

DC INFORMATION

Date : 21-07-2025 Time : 08:12:57  
 DC ID : SDC010002200  
 RECEIPT NUMBER : 1003/1003NS  
 Internal Data :  
 RECEIPT NUMBER : 1016  
 Date : 21-07-2025 Time : 08:12:57  
 RC : WIS00002223  
 Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax B Rwf	15,254.24