

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

TRINITY
NYAKABINGO**Purchase Order**

Date	Page No
2025/07/24	1/1
PO Number	
PO0000003149	

Supplier:

NIZEYIMANA JEAN MARIE VIANNEY	RWANDA
KIGALI	0788539066
GASABO	
JABANA	

Deliver To:

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

Supplier Reference:	Proforma invoice : 02
Payment Terms:	30 Days upon invoice

Freight Terms:	Land freight
Delivery Date:	2025/07/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	NIZEYIMANA JEAN MARIE VIANNEY	2025/07/08

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	RENT HOUSE	6	EA	250,000.00	0	228,813.56	1,500,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003149							AMT excl. VAT	1,271,186.44
							VAT	228,813.56
							TOTAL (RWF)	1,500,000.00

APPROVED: 

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

PR No: PR0007992



NIZEYIMANA JEAN MARIE VIAN
 RULIRULI GAKENKE NORTH
 TEL : 0788539066
 EMAIL : nizm@yahoofr
 TIN : 108223640



INVOICE TO

TIN : 100511011
 Name : Trinity Nyakabingo Mine Ltd

INVOICE NO : 2
 Date : 26/06/2025 15:46:10

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	repa	6.00	D	250,000.00	1,500,000.00

SDC INFORMATION

Date : 26/06/2025 15:46:10
 SDC ID : SDC012015381
 RECEIPT NUMBER : 2/2 (NS)
 Internal Data : CJR4-JKNC-JC50-A6VF-F4TK-RASS-CE
 Receipt Signature : YFGI-2L5A-3IL2-5GKK

RECEIPT NUMBER : 2
 Date : 26/06/2025 15:46:10
 MRC : WIS00170177

Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00