

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	
PO0000003187	

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:	421
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Freight Terms:	To be delivered to Trinity Nyakabingo mine site.
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Payment Terms:	Upon delivery & Invoice.
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Delivery Date:	2025/08/08
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	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	SEWAGE PUMP 75KW H=95m	1	EA	4,900,000.00	0	747,457.63	4,900,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003187				AMT excl. VAT		4,152,542.37	
				VAT		747,457.63	
				TOTAL (RWF)		4,900,000.00	

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

PR No: PR0008481



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



INVOICE TO CASHIER: 119898466(119898466)
 IN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 451
 Date : 25-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXU0000828	Sewage Pump	1	A	4,900,000	4,900,000

ADDITIONAL INFORMATION

Date : 25-05-2025 Time : 08:30:29
 Receipt ID : SDC010079748
 Receipt Number : 442/442NS
 Internal Data :
 Receipt Number : 451
 Date : 25-05-2025 Time : 08:30:29
 Receipt ID : WIS00089044
 Generated by EBM v2



Total Rwf	4,900,000.00
Total A-EX Rwf	4,900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00