

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
2025/08/12	1/1
PO Number	
PO0000003214	

Supplier:

GENESIS HOLDINGS LTD.	RWANDA
KIGALI	0781998017
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 62627
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Carol Umutoni	2025/08/09

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	TR-135 11.2-24	2	EA	1,770,000.00	0	540,000.00	3,540,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003214							AMT excl. VAT 3,000,000.00
							VAT 540,000.00
							TOTAL (RWF) 3,540,000.00

APPROVED: 

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

PR No: PR0008693



GENESIS HOLDINGS Ltd
 KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
 TEL: 0781998017
 EMAIL: genholdings1@gmail.com
 TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 34
 Date : 18-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000015	Tyres	2	B	1,770,000	3,540,000

SDC INFORMATION

Date : 18-08-2025 Time : 20:14:33
 SDC ID : SDC010082633
 RECEIPT NUMBER : 34/34NS
 Internal Data :
 RECEIPT NUMBER : 34
 Date : 18-08-2025 Time : 20:14:33
 MRC : WIS00092237
 Powered by EBM v2



Total Rwf	3,540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,540,000.00
Total Tax B Rwf	540,000.00
Total Tax B Rwf	540,000.00