

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
2025/08/21	1/1
PO Number	
PO0000003222	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Supplier Reference:	266
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Payment Terms:	15 days
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Marie Aimee Uwingabire	2025/08/16

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to Nyakabingo mine site.
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Delivery Date:	2025/08/19
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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
CONS-019	Nails 15Cm	500	KG	2,300.00	0	175,423.73	1,150,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003222				AMT excl. VAT		974,576.27	
				VAT		175,423.73	
				TOTAL (RWF)		1,150,000.00	

APPROVED: 

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

PR No: PR0008774

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI Kigali

1
TEL: 0788772203
EMAIL: dbyuzura@yahoo.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: eurotrade

Imisumari 50kg
QAZNTXNOX0001942
2,300.00x500 1,150,000.000-10%

TOTAL 1,150,000.00
TOTAL A-EX 0.00
TOTAL B-10% 1,150,000.00
TOTAL TAX-B 175,423.73
TOTAL TAX 175,423.73

CASH 1,150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 19-08-2025 Time: 09:57:45
SDC ID: SDC010004339
RECEIPT NUMBER : 10727/10727N5
Internal Data :
4AIG-SYES-CIVT-3VKK-TNKK-UBNP-NI
Receipt Signature :
235D-QZYP-HIOH-VU4D

RECEIPT NUMBER : 10,977
Date: 19-08-2025 Time: 09:57:45
MRC: WIS00004689

End of Legal Receipt
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