

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
2025/08/11	1/1
PO Number	
PO0000003211	

Supplier:

EMQUEEN INVESTMENT LTD	RWANDA
KIGALI	0788775034
KIGALI	

Supplier Reference:	118
Payment Terms:	Upon delivery & Invoice.

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to Nyakabingo Mine Site.
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emmanuel Nkeramiheto	2025/08/08

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
CONS-077	Hard Facing Welding Rods 3Mm	60	KG	16,000.00	0	146,440.68	960,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003211							AMT excl. VAT 813,559.32
							VAT 146,440.68
							TOTAL (RWF) 960,000.00

APPROVED: 

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

PR No: PR0008229



EMQUEEN INVESTMENT LTD
 KIGALI CITY GAZARDI RESORT KIGALI
 TEL: 0788275034
 EMAIL: amqueeninvestment@gmail.com
 TIN: 119287263
 CASHTER: EMQUEEN INVESTMENT LTD(119
 287263)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

BAGUETTE NTOYA
 AEZNTXN0X8088075
 960,000.00x12 960,000.000-18%

TOTAL	960,000.00
TOTAL A-EX	0.00
TOTAL B-18%	960,000.00
TOTAL TAX-B	146,440.68
TOTAL TAX	146,440.68

CASH	960,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 25-08-2025 Time : 11:20:29
 SDC ID : SDC010020841
 RECEIPT NUMBER : 1000/1090NS
 Internal Data :
 WAYY-ABPC-MFWN-3CPL-HTZ6-0111-0M
 Receipt Signature :
 7VTF-KZ2M-UBQI-7UCU

RECEIPT NUMBER : 1,126
 Date : 25-08-2025 Time : 11:20:29
 MRC : W1500021930

End of Legal Receipt
 Powered by EBM v2

