

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
2025/07/31	1/1
PO Number	
PO0000003164	

Supplier:

HANNA INSTRUMENTS	SOUTH AFRICA
BEDFORDVIEW	+27(0)11615-6076
6 VERNON ROAD, BEDFORDVIEW	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	271
Payment Terms:	100% Advance payment.

Freight Terms:	CIF-Kigali Rwanda
Delivery Date:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	JL	2025/07/09

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	HI54710-11	2	EA	118.08	0	0.00	236.16
NA	HI98121	2	EA	225.42	0	0.00	450.84
NA	Packaging charges	1	EA	100.00	0	0.00	100.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003164						AMT excl. VAT	787.00
						VAT	0.00
						TOTAL (USD)	787.00

APPROVED:

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

PR No: PR0008114



HANNA SERVICE doo
 SERMIN 75H, BERTOKI
 6000 KOPER - CAPODISTRIA (SLOVENIJA)
 VAT Code/ Kat Coda SI92346669
 Fiscal Code / Davna številka
 Phone No./Telefon No. +386 (0) 59029902/3 - Fax No. +386 (0) 59029898
 e-mail expo@hannaservice.eu - Website www.hannaservice.eu

SPOŠTOVANA / DEAR
Trinity Nyakabingo Mines Ltd.
Shyorongi Sector, Rulindo District.
P.O. Box 7149
TIN No: 100511011 RWANDA
 PREJEMNIK / MARK OF CONSIGNEE
Trinity Nyakabingo Mines Ltd.
Shyorongi Sector, Rulindo District.
P.O. Box 7149
TIN No: 100511011
RWANDA

RAGUN // INVOICE (EXTRACEE)

SIFRA KUPOL CUSTOMER CODE	D.S. FISCAL CODE	TD VAT CODE	TELEFONSKA ST. PHONE NO.	FAKS FAX	DOK. ST. DOC. NO.	DATUM DATE
12047			+250782362936		337	01/09/2025
PLAČNA POGOJ PAYMENT CONDITION					NAS ZNAK PIB REF.	
ADV-Advance payment					PI 2413 - 21/08/2025	
RODNI Bank: UniCredit BANK; Branch :Koper - Capodistria; IBAN code SI562900-00051682427; Account no. 2900-00051682427; Swift code BACXS122						

SIFRA BUNGA PART NO.	OPIS DESCRIPTION	POREKLO ORIGIN	CUSTOMER CODE	KOLIČINA QUANTITY	CENA UNIT PRICE	VREDNOST TOTAL AMOUNT
HI54710-11	pH 4.01, pH 7.01, pH 10.01, pH Value @ 25°C Technical Calibr	ROMANIA	- 38229000	2	129.45	258.90
HI98121	pH/ORP/Temperature Tester	ROMANIA	- 90278930	2	247.12	494.24
<p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE CLEARLY INDICATED, THESE PRODUCTS ARE OF CE PREFERENTIAL ORIGIN (ROMANIA)</p> <p>TOTAL AMOUNT OF GOODS CE ORIGIN 777,00 USD NET WEIGHT 6.70 KG</p> <p>Prepared by Andreja Kekic Dated on 01/09/2025</p>						
<p>HANNA SERVICE d.o.o. Sermin 75h Bertoki 6000 Koper - Slovenija DDV/VAT: SI92346669</p>						

POGOJI DOSTAVE TERMS OF DELIVERY	PRIŠTANJE INCOTERMS	OPOMBE NOTES
UPS	CPT KIGALI	PKL 852
SKUPAJ VR. TOT. AMOUNT	POP. % DISCOUNT	SKUPAJ POPUST TOT. DISCOUNT
USD 753.14		USD 753.14
SKUPAJ VR. BREZ DDV TOT. NET	PREKOPNI ST. TRANSPORT CHARGES	PLAČANO DNE DAY OF PAYMENT
USD 115.00	USD 115.00	19/08/2025
GDV CVAT	STORINA DDV % VAT	SKUPAJ VR. TOT. VAT
EXTR	USD 868.14	EXTRA-VAT not charged in accordance with Art.52 of ZDDV-1
NETO TEŽA V KG NET WEIGHT KG	BRUTO TEŽA V KG GROSS WEIGHT KG	SKUPAJ VREDNOST (ZA PLAČILO) TOTAL AMOUNT
6.70	7.20	USD 868.14
SKUPAJ VR. TOT. AMOUNT	SKUPAJ DDV TOT. VAT	SKUPAJ VREDNOST (ZA PLAČILO) TOTAL AMOUNT
USD 868.14	USD 868.14	USD 91.14
DATUM ZAPADLOSTI DUE DATES		

HANNA SERVICE d.o.o.
 Sermin 75h Bertoki
 6000 Koper - Slovenija
 DDV/VAT: SI92346669



SPETT.LE
Trinity Nyakabingo Mines Ltd.
 Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 TIN No: 100511011 RWANDA

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MARK OF CONSIGNEE
Trinity Nyakabingo Mines Ltd.
 Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 TIN No: 100511011 RWANDA

INVOICE NO. INVOICE DATED DATE OF PACKINGLIST
FTVEX 337 01/09/2025 28/08/2025

PACKING LIST

NO. PAG.
604 1

		PART NO. : SERIAL NUMBER / LOT : ORIGIN : EXP : DESCRIPTION				QUANTITY				
PALLETS	BOXES	DIMENSION cm	29.00	37.00	23.00					
		1	HI54710-11:S0039/25:ROMANIA:02/2027:SOLUTION COMBINATION KIT				2			
		1	HI98121:10290255121:ROMANIA:Waterproof pH/ORP Tester				1			
		1	HI98121:10290262121:ROMANIA:Waterproof pH/ORP Tester				1			
						GROSS KG	7.20	NET KG	6.70	
HANNA SERVICE d.o.o. Sermin 75h, Bertoki 6000 Koper - Slovenija IDU/VAT-5192346669										

TOTAL BOXS N°	1
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TOTAL GROSS WEIGHT KG	7.20
TOTAL NET WEIGHT KG	6.70