

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
2025/09/09	1/1
PO Number	
PO0000003301	

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 : 04-Sept-25
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Carol Mutoni	2025/09/04

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	Bus station launch painting of the	3	EA	100,000.00	0	54,000.00	354,000.00
NA	Bus station launch paints for dust bin and the arch	10	EA	21,000.00	0	37,800.00	247,800.00
Packaging to be labelled:				AMT excl. VAT		510,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		91,800.00	
SHYORONGI SECTOR				TOTAL (RWF)		601,800.00	
RULINDO DISTRICT							
PO0000003301							

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

PR No: PR0009214



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



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

INVOICE NO : 39

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

Date : 05-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000020	Paints and painting services	1	B	601,800	601,800

SDC INFORMATION

 Date : 05-09-2025 Time : 12:12:34
 SDC ID : SDC010082633
 RECEIPT NUMBER : 39/39NS
 Internal Data :
 RECEIPT NUMBER : 39
 Date : 05-09-2025 Time : 12:12:34
 MRC : WIS00092237
 Powered by EBM v2



Total Rwf	601,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	601,800.00
Total Tax B Rwf	91,800.00
Total Tax Rwf	91,800.00