

**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
2025/09/15	1/1
PO Number	
PO0000003333	

**Supplier:**

CUBAN SERVICES LTD	0780316053
KIGALI	

Supplier Reference:	Proforma invoice : 627
Payment Terms:	100% Advance upon invoice

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nasimiyu Wilber	2025/09/12

**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	CRANE SERVICE	1	DAY	500,000.00	0	76,271.19	500,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003333							AMT excl. VAT	423,728.81
							VAT	76,271.19
							TOTAL (RWF)	500,000.00

APPROVED:	<i>B. Barigye</i>
-----------	-------------------

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

PR No: PR0009318
------------------

72 81  
27 19  
00 00



CUBAN SERVICES Ltd  
 KIGALI CITY KICUKIRO NIBOYE  
 TEL: 0728295719  
 EMAIL: ingabireannet3030@gmail.com  
 TIN: 121517757  
 CASHIER: Admin(121517757)



INVOICE TO

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 417  
 Date : 19-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	CRANE SERVICES	1	A	500,000	500,000

SDC INFORMATION

Date : 19-08-2025 Time : 08:34:38  
 SDC ID : SDC010118108  
 RECEIPT NUMBER : 417/417NS  
 Internal Data :  
 RECEIPT NUMBER : 417  
 Date : 19-08-2025 Time : 08:34:38  
 MRC : WIS00130774  
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	500,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00