

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
2025/08/06	1/1
PO Number	
PO0000003192	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	473
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Payment Terms:	Upon delivery & Invoice.
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Deliver To:

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

Freight Terms:	To be delivered to Trinity Nyakabingo mine site.
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Delivery Date:	2025/08/15
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rugamba Prosper	2025/07/30

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	Electric Welding machine (MAXPOLAR) 500A	2	EA	1,250,000.00	0	381,355.93	2,500,000.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	2,118,644.07
SHYORONGI SECTOR							VAT	381,355.93
RULINDO DISTRICT							TOTAL (RWF)	2,500,000.00
PO0000003192								

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

PR No: PR0007998



GREEN LAND SOLUTION Limited
KIGALI/ GASABO
TEL: 0734710876
EMAIL: greenlandsolution@gmail.com
TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 578

Date : 07-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001447	welding machine	2	A	1,250,000	2,500,000

SDC INFORMATION

Date : 07-08-2025 Time : 14:02:04
SDC ID : SDC010079748
RECEIPT NUMBER : 563/563NS
Internal Data :
RECEIPT NUMBER : 578
Date : 07-08-2025 Time : 14:02:04
MRC : WIS00089044
Powered by EBM v2



Total Rwf	2,500,000.00
Total A-EX Rwf	2,500,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00