

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/28	1/1
<b>PO Number</b>	
PO0000003248	

**Supplier:**

ABDOU SPARE PARTS LTD	RWANDA
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Supplier Reference:	066,067 & 068
Payment Terms:	Upon delivery & invoice.

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2025/08/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Abdou Uwamahoro	2025/08/27

**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	HYDRAULIC PIPE BELL	2	EA	95,000.00	0	28,983.05	190,000.00
NA	HYDRAULIC PIPE UK-6	1	EA	95,000.00	0	14,491.53	95,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	241,525.42
SHYORONGI SECTOR						VAT	43,474.58
RULINDO DISTRICT						TOTAL (RWF)	285,000.00
PO0000003248							

APPROVED:

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

PR No: PR0009001
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ABDOU SPARE PARTS LTD  
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA  
TEL: 0788855736  
EMAIL: abdouparfait5@gmail.com  
TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 2157

Date : 24-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000000	Hydraulic Hose Pipe Repairing	1	B	95,000	95,000

SDC INFORMATION

Date : 24-08-2025 Time : 16:59:24  
SDC ID : SDC010013464  
RECEIPT NUMBER : 2140/2140NS  
Internal Data :  
RECEIPT NUMBER : 2157  
Date : 24-08-2025 Time : 16:59:24  
MRC : WIS00014196  
Powered by EBM v2



Total Rwf	95,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	95,000.00
Total Tax B Rwf	14,491.53



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 KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA  
 TEL: 0788855736  
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 TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

INVOICE NO : 2158

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

Date : 24-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000000	Hydraulic Hose Pipe Repairing	1	B	95,000	95,000

SDC INFORMATION

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 Date : 24-08-2025 Time : 17:01:12  
 SDC ID : SDC010013464  
 RECEIPT NUMBER : 2141/2141CS  
 Internal Data :  
 RECEIPT NUMBER : 2158  
 Date : 24-08-2025 Time : 17:01:12  
 MRC : WIS00014196  
 Powered by EBM v2



Total Rwf	95,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	95,000.00
Total Tax B Rwf	14,491.53



ABDOU SPARE PARTS LTD  
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA  
TEL: 0788855736  
EMAIL: abdouparfait5@gmail.com  
TIN: 103332352



INVOICE TO CASHIER: ABDU SPARE PARTS LTD(103332352)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 2159

Date : 24-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000008	Hydraulic Hose Pipe Repairing	1	B	95,000	95,000

SDC INFORMATION

Date : 24-08-2025 Time : 17:12:22  
SDC ID : SDC010013464  
RECEIPT NUMBER : 2142/2142N5  
Internal Data :  
RECEIPT NUMBER : 2159  
Date : 24-08-2025 Time : 17:12:22  
MRC : WIS00014196  
Powered by EBM v2



Total Rwf	95,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	95,000.00
Total Tax B Rwf	14,491.53