

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
2025/09/23	1/1
PO Number	
PO0000003366	

Supplier:

EARTHWORKS QUARRYING LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 2828
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	David CYIZA	2025/09/15

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	Prolene firm	1	EA	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled:				AMT excl. VAT		448,474.58	
TRINITY NYAKABINGO MINES Ltd				VAT		80,725.42	
SHYORONGI SECTOR				TOTAL (RWF)		529,200.00	
RULINDO DISTRICT							
PO0000003366							

APPROVED:

B. Rogers

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

PR No: PR0009250



EARTHWORKS QUARRYING Ltd
BWERAMANA KIMIHURURA GASABO KIGALI CITY
TEL :0792786465
EMAIL :earthworksquarrying@gmail.com
TIN: 121681253



INVOICE TO

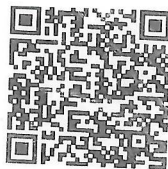
TIN :100511011
Name :TRINITY NYAKABINGO MINES LTD

INVOICE NO : 1
Date : 08/10/2025 14:13:01

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,201.00	529,201.00

SDC INFORMATION

Date : 08/10/2025 14:13:01
SDC ID : SDC012016732
RECEIPT NUMBER : 1/1 (NS)
Internal Data : QGYL-L6T5-XD2A-FOOR-GFKL-RKIN-TM
Receipt Signature : U6DI-GANU-FRPX-GHF!



Total Rwf	529,201.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,201.00
Total Tax-B	80,726.00
Total Tax Rwf	80,726.00

RECEIPT NUMBER : 1
Date :08/10/2025 14:13:01
MRC : WIS00184780