

**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>
2025/09/15	1/1
<b>PO Number</b>	
PO0000003344	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 052/25
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/09/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ngirababyeyi Joseph	2025/09/10

**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	Aggregates/concasse (Bv 24)	20	EA	40,000.00	0	122,033.90	800,000.00
NA	Sand Kayumbu (Bv 24)	60	EA	35,000.00	0	320,338.98	2,100,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003344	AMT excl. VAT	2,457,627.12
	VAT	442,372.88
	<b>TOTAL (RWF)</b>	<b>2,900,000.00</b>

APPROVED: 

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

PR No: PR0008981

**JOSEPH NGIRABABYEYI**  
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY  
Telephone number : 0788630749  
Email : ngirababyeyij@gmail.com  
TIN : 107471214

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
transport concasse  
RWINTXM3X0000002  
800000 x 1

800,000 TAX C

CLIENT TIN : 100511011  
CLIENT NAME : Euro Trade international  
transport sand  
RWINTXM3X0000001  
700000 x 3

2,100,000 TAX C

TOTAL	
TOTAL A-EX	2,900,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 2,900,000

ITEM NUMBER 2

SDC INFORMATION  
Date : 29/09/2025 06:48:56

SDC ID : SDC010034124

RECEIPT NUMBER : 248/248

Internal Data : FB7G-KGAD-YTLZ-VJDZ-JDUA-DHEG-FU

Receipt Singnature : GCPO-ER4Z-6BT2-GGAK

Receipt Number :

Date : 29/09/2025 06:48:56

248

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA  
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt