

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
2025/09/29	1/1
PO Number	
PO0000003380	

Supplier:

NDAGIJIMANA FIDELE	RWANDA
KIGALI	0781049909

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	1019
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	delivered to mine site
Delivery Date:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Ndagijimana Fidele	2025/08/16

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	WATER TANK	1	EA	100,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			84,745.76
SHYORONGI SECTOR				VAT			15,254.24
RULINDO DISTRICT				TOTAL (RWF)			100,000.00
PO0000003380							

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

PR No: PR0008772



FIDELE NDAGIJIMANA
 KIGALI CITY GASABO JALI KIGALI GASABO
 TEL: 0781049909
 EMAIL: ndafidele02@gmail.com
 TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1019

Date : 24-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	1	B	100,000	100,000

SDC INFORMATION

Date : 24-07-2025 Time : 10:34:00
 SDC ID : SDC010002200
 RECEIPT NUMBER : 1006/1006NS
 Internal Data :
 RECEIPT NUMBER : 1019
 Date : 24-07-2025 Time : 10:34:00
 MRC : WIS00002223
 Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24