

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
2025/10/16	1/1
PO Number	
PO0000003435	

Supplier:

AGRUNI LTD	RWANDA
RULINDO	0783207019
RULINDO	

Supplier Reference:	Proforma invoice : 38704
Payment Terms:	100% Advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/10/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Shiraniro	2025/10/14

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	Waste collection services	1	EA	200,000.00	0	30,508.47	200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003435							AMT excl. VAT : 169,491.53 VAT : 30,508.47 TOTAL (RWF) : 200,000.00

APPROVED:

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

PR No: PR0009856



AGRUNI Ltd

GASABO/KIGALI
 TEL : 0788308655
 EMAIL : shiraniro@yahoo.fr
 TIN : 102228763



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 38704

Date: 29/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	WASTE COLLECTION SERVICES	1	A	200,000.00	200,000.00

SDC INFORMATION

Date: 29/07/2025 15:35:33
 SDC ID : SDC007071952
 RECEIPT NUMBER : 38221/38221 NS
 Internal Data: V7SX-FRZ5-TWU4-XDYU-SJOM-V2P3-XU
 Receipt Signature: A2BC-H6JQ-JQK-MD7R

RECEIPT NUMBER: 38704
 Date : 29/07/2025 15:35:33
 MRC : WIS01038875

Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00