

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2025/10/09	1/1
PO Number	
PO0000003413	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 359
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/10/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	2025/10/07

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	SEWAGE PUMP H=95m	1	EA	4,900,000.00	0	747,457.63	4,900,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003413							AMT excl. VAT 4,152,542.37
							VAT 747,457.63
							TOTAL (RWF) 4,900,000.00

APPROVED: 

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

PR No: PR0009563



GREEN LAND SOLUTION Limited
 KIGALI/ GASABO
 TEL: 0734710876
 EMAIL: greenlandsolution@gmail.com
 TIN: 119898466



INVOICE TO CASHIER: 119898465(119898466)

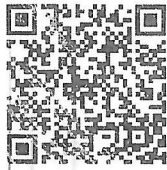
TIN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 660
 Date : 12-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001382	sewage water pump 7.5kw	1	A	4,900,000	4,900,000

SDC INFORMATION

Date : 12-09-2025 Time : 11:58:01
 SDC ID : SDC010079748
 RECEIPT NUMBER : 643/643NS
 Internal Data :
 RECEIPT NUMBER : 660
 Date : 12-09-2025 Time : 11:58:01
 MRC : WIS00089044
 Powered by EBM v2



Total Rwf	4,900,000.00
Total A-EX Rwf	4,900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00