

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
2025/10/17	1/1
PO Number	
PO0000003443	

Supplier:

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 14/10/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Eric	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	FLAG	2	EA	75,000.00	0	22,881.36	150,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003443						AMT excl. VAT	127,118.64
						VAT	22,881.36
						TOTAL (RWF)	150,000.00

APPROVED: 

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

PR No: PR0009854



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
 TEL: 0786990226
 EMAIL: murenzirick@gmail.com
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

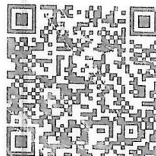
INVOICE NO : 187

Date : 23-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000060	Flag Material	2	B	75,000	150,000

SDC INFORMATION

Date : 23-10-2025 Time : 09:56:34
 SDC ID : SDC010045505
 RECEIPT NUMBER : 186/186NS
 Internal Data :
 RECEIPT NUMBER : 187
 Date : 23-10-2025 Time : 09:56:34
 MRC : WIS00049135
 Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36