

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
2025/10/03	1/1
PO Number	
PO0000003399	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 390
Payment Terms:	15 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Rugamba Prosper	2025/10/02

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	BEARING 6201	10	EA	15,000.00	0	22,881.36	150,000.00
Packaging to be labelled:				AMT excl. VAT			127,118.64
TRINITY NYAKABINGO MINES Ltd				VAT			22,881.36
SHYORONGI SECTOR				TOTAL (RWF)			150,000.00
RULINDO DISTRICT							
PO0000003399							

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

PR No: PR0009695

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



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES

INVOICE NO : 699

Date : 11-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001243	beariy	10	B	15,000	150,000

SDC INFORMATION

Date : 11-10-2025 Time : 21:25:14

SDC ID : SDC010079748

RECEIPT NUMBER : 682/682NS

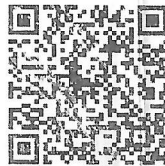
Internal Data :

RECEIPT NUMBER : 699

Date : 11-10-2025 Time : 21:25:14

MRC : WIS00089044

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