

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
2025/10/02	1/1
PO Number	
PO0000003396	

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 : 368
Payment Terms:	15 Days after delivery


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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	2025/09/30

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 6204	10	EA	15,000.00	0	22,881.36	150,000.00
NA	BEARING 6205	10	EA	17,000.00	0	25,932.20	170,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003396	AMT excl. VAT	271,186.44
	VAT	48,813.56
	TOTAL (RWF)	320,000.00

APPROVED: 

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

PR No: PR0009668

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



INVOICE TO CASHIER: 119898466(119898466)

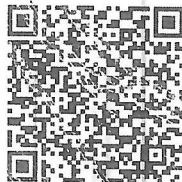
TIN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 684
 Date : 30-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001242	BEARIY	10	A	17,000	170,000
RW2NTXU0001243	beariy	10	B	15,000	150,000

SDC INFORMATION

Date : 30-09-2025 Time : 09:06:57
 SDC ID : SDC010079748
 RECEIPT NUMBER : 667/667NS
 Internal Data :
 RECEIPT NUMBER : 684
 Date : 30-09-2025 Time : 09:06:57
 MRC : WIS00089044
 Powered by EBM v2.



Total Rwf	320,000.00
Total A-EX Rwf	170,000.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36