

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
2025/11/06	1/1
PO Number	
PO0000003507	

Supplier:

SN MACHINERY COMPANY LTD	RWANDA
KIGALI	0788574274
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 1035,1049,1102&1103
Payment Terms:	30 Days upon invoice

Freight Terms:	Ex-works
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Sindikubwabo JMV	2025/11/05

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	BULLDOZER	1	EA	21,240,000.00	0	3,240,000.00	21,240,000.00
NA	EXCAVATORS	3	EA	8,850,000.00	0	4,050,000.00	26,550,000.00
NA	HIRED EXCAVATOR	1	EA	8,850,000.00	0	1,350,000.00	8,850,000.00
NA	TRANSPORT MACHINE	1	EA	700,000.00	0	106,779.66	700,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003507	AMT excl. VAT	48,593,220.34
	VAT	8,746,779.66
	TOTAL (RWF)	57,340,000.00

APPROVED:

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

PR No: PR0010126



S.N. MACHINERY COMPANY LTD

Account number:407403623710116
 Account name:SN MACHINERY COMPANY Ltd
 Bank name:BPR Bank Plc
 Adress:Gahanga-Kicukiro
 TEL : 0788979255,0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

INVOICE N°: 1103

Date: 03/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000001	Hiring Bulldozer d8	1	B	21240000.00	21240000.00

SDC INFORMATION

 Date: 03/11/2025 13:11:03
 SDC ID : SDC007004307
 RECEIPT NUMBER : 1049/1049 NS
 Internal Data:VL7C-ESWD-22PR-AHKA-SV2J-XTWZ-QY
 Receipt Signature:CY26-LC43-PDWW-UNJS

RECEIPT NUMBER:1103
 Date : 03/11/2025 13:11:03
 MRC : WIS01004287

Total Rwf	21240000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	21240000.00
Total Tax B Rwf	3240000.00
Total Tax Rwf	3240000.00



S.N. MACHINERY COMPANY LTD

Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

INVOICE N°: 1102

Date: 03/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000002	HIRING EXCAVATOR	3	B	8850000.00	26550000.00

SDC INFORMATION

Date: 03/11/2025 13:09:11
 SDC ID : SDC007004307
 RECEIPT NUMBER : 1048/1048 NS
 Internal Data: WPZH-NVLV-G2JY-KXTG-IBRM-TWR6-PA
 Receipt Signature: JQ7F-MPIU-Z7J4-BAVS

RECEIPT NUMBER: 1102
 Date : 03/11/2025 13:09:11
 MRC : WIS01004287

Total Rwf	26550000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	26550000.00
Total Tax B Rwf	4050000.00
Total Tax Rwf	4050000.00



S.N. MACHINERY COMPANY LTD

Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

INVOICE N° : 1035

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 06/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RN2CTXNOX0000002	HIRING EXCAVATOR	1	B	8850000.00	8850000.00

SDC INFORMATION

Date: 06/03/2025 11:00:50
 SDC ID : SDC007004307
 RECEIPT NUMBER : 981/981 NS
 Internal Data: T4IR-IV2G-RZQC-4VWP-VQ5H-3US4-DU
 Receipt Signature: C1TP-FZ4V-HXXW-2UDT

RECEIPT NUMBER: 1035
 Date : 06/03/2025 11:00:50
 MRC : WIS01004287

Total Rwf	8850000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8850000.00
Total Tax B Rwf	1350000.00
Total Tax Rwf	1350000.00



S.N. MACHINERY COMPANY LTD

Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

INVOICE N° : 1049

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE Ltd

Date: 01/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICE	1	A	700000.00	700000.00

SDC INFORMATION

Date: 01/04/2025 13:39:06
 SDC ID : SDC007004307
 RECEIPT NUMBER : 995/995 NS
 Internal Data: NWP6-X5K2-CDN3-7G04-RQ7Z-HWBG-FI
 Receipt Signature: AN5V-KWL7-CK63-4MRC

RECEIPT NUMBER: 1049
 Date : 01/04/2025 13:39:06
 MRC : WIS01004287

Total Rwf	700000.00
Total A-EX Rwf	700000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00