

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
2025/10/28	1/1
PO Number	
PO0000003463	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 180/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gautam Sharma	2025/10/23

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	Office Cabinet	1	EA	320,000.00	0	48,813.56	320,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003463							
AMT excl. VAT							271,186.44
VAT							48,813.56
TOTAL (RWF)							320,000.00

APPROVED:
B. Rogers

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

PR No: PR0009996



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kajal2079@hotmail.com
 TIN: 100015854

I&MBank Account No: 2002908401
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

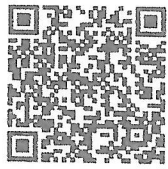
TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 189
 Date : 07-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2CTXU0000012	OFFICE FILLING CABINET 2 DOORS	1	B	320,000	320,000

SDC INFORMATION

Date : 07-11-2025 Time : 10:44:37
 SDC ID : SDC010132570
 RECEIPT NUMBER : 188/188NS
 Internal Data :
 RECEIPT NUMBER : 189
 Date : 07-11-2025 Time : 10:44:37
 IRC : WIS00146879
 Powered by EBM v2



Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56