

# 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
2025/09/15	1/1
PO Number	
PO0000003330	

### Supplier:

COPY LINE INTERNATIONAL TRADING ABU DHABI	DUBAI  +97142588990
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### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	82
Payment Terms:	100% Advance payment.

Freight Terms:	CIF-Kigali Rwanda
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date
Rogers purashyo	Salim Rangwala	2025/09/10

**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	Bank charges	1	EA	87.00	0	0.00	87.00
NA	Canon fuser unit	1	EA	430.00	0	0.00	430.00
NA	MISC Parts	1	EA	486.00	0	0.00	486.00
Packaging to be labelled. TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003330							AMT excl. VAT 1,003.00  VAT 0.00  TOTAL (USD) 1,003.00

APPROVED: 

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

PR No: PR0009184



Tel: +971 4 2588990, Fax: +971 4 2588138, Email: copyline@em.ae, www.copyline.ae.com  
 B-22, Al Mulla Warehouses, Industrial Area 1, Qusais, P.O. Box: 2453, Dubai, U.A.E.  
 TRN: 100319131700003



**Tax Invoice**

**Buyer/Customer As**  
**TRINITY NYAKABINGO MINE LTD**  
 LRD SHYORONGI SECTOR, RULINDO  
 DISTRICT, TIN NO 100511011, KIGALI, RWANDA, P.O.BOX-7149

Invoice No. <b>6968</b>	Dated <b>29-Sep-25</b>
Country of Origin	Mode/Terms of Payment <b>Bank Transfer</b>
Cont No.	Seal No.
LPO No.	Dated
Delivery Note No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Ex Stocks</b>	

**Notify Party:**  
**TRINITY NYAKABINGO MINE LTD**  
 LRD SHYORONGI SECTOR, RULINDO  
 DISTRICT, TIN NO 100511011, KIGALI, RWANDA, P.O.BOX-7149  
 Country : Rwanda  
 Place of supply : UAE, Dubai  
 Contact person : BURESHYO K ROGERS  
 Contact : MS.PENY, 788 535 310  
 Fax : +250 - 789 118 276

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	<b>CANON FUSER UNIT FX 202 IRAC 3325 / 3525 / 3730</b> Fuser Unit 220volts Canon (0) 220 Volts	1 pcs	430.00US\$	pcs	430.00US\$	0 %
2	<b>MISC PARTS</b> FM2-K975-00 DC CONTROLLER ASSEMBLY USED GOOD CONDITION DXC3725i Need to Replace the Crum Remove Your Machine Crum And Put in This Board Or Else It , May Throw Error	1 pcs	486.00US\$	pcs	486.00US\$	0 %
<b>BANK CHARGES NON VATABLE</b>					916.00US\$	
					87.00US\$	
<b>Total</b>		<b>2 pcs</b>			<b>1,003.00US\$</b>	

Amount Chargeable (in words)  
**UAE Dirham Three Thousand Six Hundred Eighty Three and Fifty Three fils Only (AED 3,683.53)**

Total Invoice Amount in AED 1,003.00US\$ @ AED 3.6725/US\$ = AED 3,683.53

E. & O.E	
VAT %	Assesable Value
Zero Rated	3,683.53
<b>Total</b>	<b>3,683.53</b>

Company's VAT TRN: 100319131700003  
 Our Bank Details  
 Bank Name : ABU DHABI COMMERCIAL BANK PJSC  
 A/c No. : 673182244001  
 IBAN : AEO4 0030 0005 7315 2244 001  
 Branch & SWIFT Code: IBD-AL QUSAIS BRANCH & ADCBAEAA



**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Copy Line International Trading Co. (L.L.C.)  
 Authorized Signatory

Receiver's Sign.

This is a Computer Generated Invoice