

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District
P.o. Box 7149
Tir No: 100511011
Contact: +250 782 362 936
Rwanda



Purchase Order

Date	Page No
2025/09/04	1/1
PO Number	
PO0000003293	

Supplier:

BELLA DONNA BUSINESS DEVELOPMENT LTD KIGALI KAGALI	RWANDA 0783738806
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : BD-Tin-01-09--25
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	GVIRTZ ABRAM	2025/09/04

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	Renting excavator JCB JS 215 with 18m'long Boom	5	EA	1,000,000.00	0	762,711.86	5,000,000.00
NA	Transport to site and work	2	EA	1,040,000.00	0	317,288.14	2,080,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003293						AMT excl. VAT	6,000,000.00
						VAT	1,080,000.00
						TOTAL (RWF)	7,080,000.00

APPROVED: 

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

PR No: PR0009196



BELLA DONNA BUSINESS DEVELOPMENT Ltd
 KIGALI CITY KICUKIRO KICUKIRO Kicukiro, Umujyi wa kigali
 TEL: 0783738806
 EMAIL: bella.donnabdLtd@gmail.com
 TIN: 112012276



INVOICE TO
 TIN : 100511011
 Name : Trinity Nyakabingo Mine Ltd

INVOICE NO : 196
 Date : 05-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	Machinery and equipment Rental	1	B	7,080,000	7,080,000

SDC INFORMATION

Date : 05-09-2025 Time : 16:51:48
 SDC ID : SDC010000219
 RECEIPT NUMBER : 196/196CS
 Internal Data :
 RECEIPT NUMBER : 196
 Date : 05-09-2025 Time : 16:51:48
 MRC : WIS00000219
 Powered by EBM v2



Total Rwf	7,080,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,080,000.00
Total Tax B Rwf	1,080,000.00
Total Tax Rwf	1,080,000.00