

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
2025/11/11	1/1
PO Number	
PO0000003515	

Supplier:

SANGWA SPORTS LIMITED	RWANDA
KIGALI CITY	0788686763

Deliver To:

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


Supplier Reference:	Proforma invoice : 4018
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Bizimungu Francoise	2025/11/07

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	Additional cost on staffs kits	8	EA	20,000.00	0	24,406.78	160,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003515							
AMT excl. VAT							135,593.22
VAT							24,406.78
TOTAL (RWF)							160,000.00

APPROVED: 

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

PR No: PR0010198

WELCOME TO SANGWA SPORTS LTD
SANGWA SPORTS LTD
KIGALI, NYARUGENGE
KN 82 ST
Tropi

TEL : 0788686763
EMAIL : sangwasport@gmail.com
TIN : 101991079

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

TRAINING
RWIAMX4BX0000012
20,000.00 x 8 160,000.00 B

Total 160,000.00
Total A-EX 0.00
Total B-180 160,000.00
Total TAX B 24,406.78
Total TAX 24,406.78

CASH 160,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 04/11/2025 Time: 11:53:30
SDC ID: SDC007002770
RECEIPT NUMBER: 2664/2664 NS

Internal Data:

Z2R4-BAEP-6L4L-2DZC-3IKA-W5G7-SQ

Receipt Signature:
5UN5-SB7 47GS



RECEIPT NUMBER: 2905
Date : 04/11/2025 Time: 11:53:30
MRC : WIS01002750

End of Legal Receipt