

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/10/31	1/1
PO Number	
PO0000003480	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 466
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Bariqye	Prosper Rugamba	2025/10/30

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	BEARING 6209	3	EA	60,000.00	0	27,457.63	180,000.00
NA	BEARING NU211	3	EA	120,000.00	0	54,915.25	360,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			457,627.12
SHYORONGI SECTOR				VAT			82,372.88
RULINDO DISTRICT				TOTAL (RWF)			540,000.00
PO0000003480							

APPROVED:



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

PR No: PR0010099

GREEN LAND SOLUTION Limited
 KIGALI/ GASABO
 TEL: 0734710876
 EMAIL: greenlandsolution@gmail.com
 TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

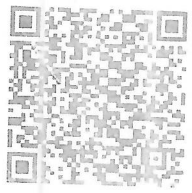
TIN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 592
 Date : 14-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001242	BEARIY	5	B	60,000	180,000
RW2NTXU0001243	beariy	3	A	120,000	360,000

SDC INFORMATION

Date : 14-08-2025 Time : 20:31:57
 SDC ID : SDC010079748
 RECEIPT NUMBER : 577/577NS
 Internal Data :
 RECEIPT NUMBER : 592
 Date : 14-08-2025 Time : 20:31:57
 MRC : WIS00089044
 Powered by EBM v2



Total Rwf	540,000.00
Total A-EX Rwf	360,000.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63