

**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
2025/11/12	1/1
PO Number	
PO0000003531	

**Supplier:**

BRIDGE BRAND BUSINESS KIGALI NYABUGOGO KIGALI	RWANDA 0788489810/078864 3582
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 12/11/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	NDAMUSHIMA NICODEME	2025/11/12

**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	
CONS-002	Gene-Plastic 20Cm wide	200	KG	3,500.00	0	0.00	700,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003531							AMT excl. VAT	700,000.00
							VAT	0.00
							TOTAL (RWF)	700,000.00

APPROVED: 

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

PR No: PR0010243
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NICEDDEME NDAMUSHIHA  
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE  
 TEL: 0788429810  
 EMAIL: damunico@yahoo.fr  
 TIN: 102290255  
 CASNIER: NDAMUSHIHA(12345)



**INVOICE TO**

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

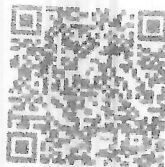
**INVOICE NO : 1717**

Date : 14-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000102	TUBING MEDIUM	200	A	3,500	700,000

**SDC INFORMATION**

Date : 14-11-2025 Time : 10:13:41  
 SDC ID : SDC010020359  
 RECEIPT NUMBER : 1706/1706NS  
 Internal Data :  
 RECEIPT NUMBER : 1717  
 Date : 14-11-2025 Time : 10:13:41  
 MRC : WIS00021416  
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	700,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00