

# 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
2025/08/26	1/1
PO Number	
PO0000003234	

### Supplier:

NDAGIJIMANA FIDELE KIGALI	RWANDA 0781049909
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### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	1026
Payment Terms:	Upon delivery & invoice.

Freight Terms:	Delivered to Trinity Nyakabingo mine site.
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Fidele Ndagijimana	2025/08/13

**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	WATER TANK(15000L)	1	EA	200,000.00	0	30,508.47	200,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003234							
AMT excl. VAT							169,491.53
VAT							30,508.47
TOTAL (RWF)							200,000.00

APPROVED:  
*B Rogers*

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

PR No: PR0008415



FIDELE NDAGIJIMANA  
 KIGALI CITY GASABO JALI KIGALI GASABO  
 TEL: 0781049909  
 EMAIL: ndafidele02@gmail.com  
 TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1026  
 Date : 29-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	1	B	200,000	200,000

SDC INFORMATION

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 Date : 29-07-2025 Time : 15:09:27  
 SDC ID : SDC010002200  
 RECEIPT NUMBER : 1013/1013NS  
 Internal Data :  
 RECEIPT NUMBER : 1026  
 Date : 29-07-2025 Time : 15:09:27  
 MRC : WIS00002223  
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47