

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7143

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

Date	Page No
2025/11/14	1/1
PO Number	
PO0000003537	

**Supplier:**

GARAGE MECHANICAL SERVICES LTD KIGALI KIGALI gasabo	RWANDA  0737158369
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 227
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	HARUNA HABIMANA	2025/11/13

**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	
SKID-103	Bobcat Bulbs	30	EA	12,000.00	0	54,915.25	360,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003537							AMT excl. VAT	305,084.75
							VAT	54,915.25
							TOTAL (RWF)	360,000.00

APPROVED: 

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

PR No: PR0009845

GARAGE MECHANICAL SERVICES Ltd  
 KIGALI CITY GASABO GATSATA KARURUMA/GATSATA  
 TEL: 0737158369  
 EMAIL: brwanda@gmail.com  
 TIN: 122425726



INVOICE TO CASHIER: 122425726(122425726)

TIN : 100511011  
 Name : trinity nyakabingo.

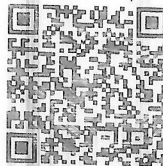
INVOICE NO : 227

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXN0X0000145	BULBS	30	B	12,000	360,000

SDC INFORMATION

Date : 12-11-2025 Time : 11:30:48  
 SDC ID : SDC010094542  
 RECEIPT NUMBER : 223/223NS  
 Internal Data :  
 RECEIPT NUMBER : 227  
 Date : 12-11-2025 Time : 11:30:48  
 MRC : WIS00105002  
 Powered by EBM v2



Total Rwf	360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	360,000.00
Total Tax B Rwf	54,915.25
Total Tax Rwf	54,915.25