

**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
2025/10/30	1/1
PO Number	
PO0000003471	

**Supplier:**

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2025/11/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	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
CONS-144	Drinking Water 18.9L	60	EA	3,500.00	0	32,033.90	210,000.00
CONS-169	Drinking Water 12X500ml (Box)	60	EA	5,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		432,203.39	
TRINITY NYAKABINGO MINES Ltd				VAT		77,796.61	
SHYORONGI SECTOR				TOTAL (RWF)		510,000.00	
RULINDO DISTRICT							
PO0000003471							

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

PR No: PR0010110
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MONICAH TUMUKUNDE  
KICUKIRO MASAKA -  
TEL: 0781485959  
EMAIL: tumukundemoni@gmail.com  
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 288

Date : 19-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXL0000001	Natural mineral water 18.9l	60	B	3,500	210,000
RW2CTXBXX0000003	mineral water (500ml)	60	B	5,000	300,000

SDC INFORMATION

Date : 19-11-2025 Time : 17:25:17  
SDC ID : SDC010031976  
RECEIPT NUMBER : 278/278NS  
Internal Data :  
RECEIPT NUMBER : 288  
Date : 19-11-2025 Time : 17:25:17  
MRC : WIS00034052  
Powered by EBM v2



Total Rwf	510,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	510,000.00
Total Tax B Rwf	77,796.61
Total Tax Rwf	77,796.61