

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
2025/11/26	1/1
PO Number	
PO0000003571	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma Invoice : 1511
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2025/11/25

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-005	Cement 32.2	165	EA	14,500.00	0	364,957.63	2,392,500.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003571							AMT excl. VAT 2,027,542.37
							VAT 364,957.63
							TOTAL (RWF) 2,392,500.00

APPROVED: 

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

PR No: PR0010524



ESPERANCE/BOUTIQUE ICYIZERE
NORTH RULINDO SHYORONGI RULINDO-BAS
E

TEL: 0703756327
EMAIL: tuyish@yahoo.com
TIN: 103272236
CASHIER: TUYISHINE Esperance(102272
226)

CLIENT TIN: 102511011
CLIENT NAME: eti

simarwa 42.5
RW2BGINDX0000000
14,500.00:105 2,392,500.00B-10%

TOTAL	2,392,500.00
TOTAL A-FX	0.00
TOTAL B-10%	2,392,500.00
TOTAL TAX-B	364,957.63
TOTAL TAX	364,957.63
CASH	2,392,500.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 01-12-2025 Time: 16:00:33
SDC ID: SDC010015586
RECEIPT NUMBER : 0315/0919NS
Internal Data :
NRGU CY6N-250I V7EG-TS70-LARF-TE
Receipt Signature :
J2X3-00WV-3J2E-26EG

RECEIPT NUMBER : 9,336
Date: 01-12-2025 Time: 16:00:33
MNC: WTS00016404

End of Legal Receipt
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