

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
2025/12/01	1/1
PO Number	
PO0000003585	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 2006
Payment Terms:	30 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/12/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2025/11/28

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	CHEVREAU	32	EA	2,000.00	0	9,762.71	64,000.00
NA	COUVRE FEU	36	EA	1,000.00	0	5,491.53	36,000.00
NA	ECROUX	10	EA	4,000.00	0	6,101.69	40,000.00
NA	KALE ORGINAL	2	EA	25,000.00	0	7,627.12	50,000.00
NA	MASTIQUE	6	EA	3,000.00	0	2,745.76	18,000.00
NA	TRIPLEX SUPER	8	EA	15,000.00	0	18,305.08	120,000.00
NA	VITRES	1	EA	67,000.00	0	10,220.34	67,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003585	AMT excl. VAT	334,745.77
	VAT	60,254.23
	TOTAL (RWF)	395,000.00

APPROVED:


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

PR No: PR0010495

JOSEPH NGIRABABYEVI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
glass
CN2NTXNOX0000069
67000 x 1

67,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
mastic
RW2NTXKGX0000005
3000 x 6

18,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
chevreau
RW2NTXNOX0000070
2000 x 32

64,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
rate
RW2NTXNOX0000071
1000 x 36

36,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
kale
CN2NTXNOX0000072
25000 x 2

50,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
triplex
CN2NTXNOX0000073
15000 x 8

120,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
nail
RW2NTXNOX0000074
4000 x 10

40,000 TAX C

TOTAL 395,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

CASH 0
ITEM NUMBER 395,000

SDC INFORMATION 7
Date : 08/12/2025 09:49:19

SDC ID : SDC010034124

RECEIPT NUMBER : 254/254

Internal Data : IP5F-OVSY-ZT37-UOS2-YKRN-JCLO-CY

Receipt Signature : FUY2-QDTW-C7EF-WTQN

Receipt Number :

Date : 08/12/2025 09:49:19

MRC : WIS00036386

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Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT