

**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

<b>Date</b>	<b>Page No</b>
2025/11/17	1/1
<b>PO Number</b>	
PO0000003539	

**Supplier:**

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 097
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Prosper Rugamba	2025/11/14

**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-077	Bearing 5701R-0104	10	EA	97,000.00	0	147,966.10	970,000.00	
<b>Packaging to be labelled:</b>								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	822,033.90
SHYORONGI SECTOR							VAT	147,966.10
RULINDO DISTRICT							TOTAL (RWF)	970,000.00
PO0000003539								

APPROVED: 

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

PR No: PR0010242

GREEN LAND SOLUTION Limited

KIGALI/ GASABO

TEL: 0734710876

EMAIL: greenlandsolution@gmail.com

TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES

INVOICE NO : 769

Date : 03-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001549	BEARING 5701R-0104	10	B	97,000	970.000

SDC INFORMATION

Date : 03-12-2025 Time : 23:10:45

SDC ID : SDC010079748

RECEIPT NUMBER : 749/749NS

Internal Data :

RECEIPT NUMBER : 769

Date : 03-12-2025 Time : 23:10:45

RC : WIS00089044

Powered by EBM v2



Total Rwf	970,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	970,000.00
Total Tax B Rwf	147,966.10
Total Tax Rwf	147,966.10