

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
2025/11/12	1/1
PO Number	
PO0000003530	

Supplier:

ELEVATE STUDIO	RWANDA
KIGALI	0780318251
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 62722
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	Chris M	2025/11/12

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	Wooden Laminated photo A0	2	EA	180,000.00	0	0.00	360,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003530							
AMT excl. VAT							360,000.00
VAT							0.00
TOTAL (RWF)							360,000.00

APPROVED:

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

PR No: PR0010235



ELEVATE PHOTOGRAPHY STUDIO Ltd
 KIGALI CITY KICUKIRO KICUKIRO Kicukiro, Kicukiro, Umujyi wa Kigali, RWANDA
 TEL: 0788700465
 EMAIL: ntwari.nicso100@gmail.Com
 TIN: 136486807



INVOICE TO CASHIER: 00(136486807)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 29

Date : 10-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000013	BOARD AO	2	D	180,000	360,000

SDC INFORMATION

Date : 10-12-2025 Time : 07:40:54
 SDC ID : SDC010154695
 RECEIPT NUMBER : 28/28NS
 Internal Data :
 RECEIPT NUMBER : 29
 Date : 10-12-2025 Time : 07:40:54
 MRC : WIS00171603
 Powered by EBM v2



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