

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**TRINITY**  
NYAKABINGO

## Purchase Order

Date	Page No
2025/12/05	1/1
PO Number	
PO0000003601	

### Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 035
Payment Terms:	15 Days after delivery

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store  
Shyorongi Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	2025/12/02

**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	SEWING 50W	1	EA	350,000.00	0	53,389.83	350,000.00
NA	STATIONERY 50W	1	EA	350,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003601					AMT excl. VAT		593,220.34
					VAT		106,779.60
					TOTAL (RWF)		700,000.00

APPROVED:



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

PR No: PR0010650



GREEN LAND SOLUTION Limited  
 KIGALI/ GASABO  
 TEL: 0734710876  
 EMAIL: greenlandsolution@gmail.com  
 TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 764

TIN : 100511011

Name : TRINITY NYAKABINGO MINES

Date : 01-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001536	swing jow	1	A	350,000	350,000
RW2NTXU0001537	stationary jow	1	A	350,000	350,000

SDC INFORMATION

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 Date : 01-12-2025 Time : 23:07:01  
 SDC ID : SDC010079748  
 RECEIPT NUMBER : 744/744NS  
 Internal Data :  
 RECEIPT NUMBER : 764  
 Date : 01-12-2025 Time : 23:07:01  
 MRC : WIS00089044  
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	700,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00