

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
2025/12/15	1/1
PO Number	
PO0000003643	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 061
Payment Terms:	30 Days after delivery

Deliver To:

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


Freight Terms:	Land freight
Delivery Date:	2025/12/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2025/12/12

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	Sand kayumbu (40m3)	40	EA	40,000.00	0	244,067.80	1,600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003643						AMT excl. VAT	1,355,932.20
						VAT	244,067.80
						TOTAL (RWF)	1,600,000.00

APPROVED:



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

PR No: PR0010939

JOSEPH NGIRABABYEYI
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
transport sand
RWINTXM3X0000001
800000 x 2

1,600,000 TAD

1,600,0

TOTAL
TOTAL A-EX
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

1,600,0

CASH

ITEM NUMBER

SDC INFORMATION

Date : 16/12/2025 10:02:16

SDC ID : SDC010034124

RECEIPT NUMBER : 255/255

Internal Data : YYFX-YZBG-HSVS-4ODN-KBM7-UCWV-AA

Receipt Singnature : LJ5W-UBXN-P3C3-H3S6

Receipt Number :

Date : 16/12/2025 10:02:16

MRC : WIS00036386

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

End of Legal Receipt