

# 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
2025/12/11	1/1
PO Number	
PO0000003625	

### Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	0103
Payment Terms:	15 Days

### Deliver To:

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

Freight Terms:	Ex-works
Delivery Date:	2025/12/26

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jonas Kabahizi	2025/12/09

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

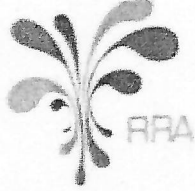
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Electrical cable 4x70mm <sup>2</sup>	170	M	102,000.00	0	2,645,084.75	17,340,000.00
NA	Electrical cable of 4x16mm	200	M	21,200.00	0	646,779.66	4,240,000.00
NA	electrical cable of 3x2.5mm <sup>2</sup>	200	M	3,100.00	0	94,576.27	620,000.00
NA	led projector light 200w	5	EA	350,000.00	0	266,949.15	1,750,000.00
NA	Main Distribution Box 400 A	1	EA	5,100,000.00	0	777,966.10	5,100,000.00
NA	overload relay of 2.5 to 5Amps	3	EA	95,000.00	0	43,474.58	285,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003625	AMT excl. VAT	24,860,169.45
	VAT	4,474,830.50
	<b>TOTAL (RWF)</b>	<b>29,335,000.00</b>

APPROVED:

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

PR No: PR0010821
------------------



# CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO  
 TEL : 0788593808  
 EMAIL : cableworks25@gmail.com  
 TIN : 102874833



## INVOICE TO

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL LTD

## INVOICE N°: 3351

Date: 15/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000105	B COPPER CABLE 70	170	B	102,000.00	17,340,000.00
RW2GTXMTR0000001	CABLE	200	B	21,200.00	4,240,000.00
RW2GTXNOX0000014	LED PROJECTOR	5	A	350,000.00	1,750,000.00
RW2GTXNOX0000048	FLEXIBLE CABLE 3*2.5mm/ RLX	2	B	310,000.00	620,000.00
RW2GTXNOX0000047	DE COMPLET	1	B	5,100,000.00	5,100,000.00
RW2GTXNOX0000006	RELAY	3	B	95,000.00	285,000.00

### SDC INFORMATION

Date: 15/12/2025 09:55:02  
 SDC ID : SDC007033248  
 RECEIPT NUMBER : 3304/3304 NS  
 Internal Data:HXZE-BLKF-SUCG-3RBU-5WKN-XL25-OY  
 Receipt Signature: BOWE-RASN-B7IA-PYG4

RECEIPT NUMBER: 3351  
 Date : 15/12/2025 09:55:02  
 MRC : WIS01020705

Total Rwf	29,335,000.00
Total A-EX Rwf	1,750,000.00
Total B-18% Rwf	27,585,000.00
Total Tax B Rwf	4,207,881.30
Total Tax Rwf	4,207,881.30