

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
2025/12/15	1/1
PO Number	
PO0000003637	

Supplier:

CUBAN SERVICES LTD	0780316053
KIGALI	

Supplier Reference: Proforma invoice : 12-12-2025

Payment Terms: 15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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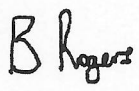
Freight Terms: Land freight

Delivery Date: 2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Wilber Wabwire	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	Transport (Compactor from Rutongo)	1	EA	600,000.00	0	91,525.42	600,000.00
Packaging to be labelled:				AMT excl. VAT		508,474.50	
TRINITY NYAKABINGO MINES Ltd				VAT		91,525.42	
SHYORONGI SECTOR				TOTAL (RWF)		600,000.00	
RULINDO DISTRICT							
PO0000003637							

APPROVED:


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

PR No: PR0010945



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
 TEL: 0728295719
 EMAIL: ingabireannet3030@gmail.com
 TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 562

Date : 15-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	600,000	600,000

SDC INFORMATION

 Date : 15-12-2025 Time : 10:12:22
 SDC ID : SDC010118108
 RECEIPT NUMBER : 562/562NS
 Internal Data :
 RECEIPT NUMBER : 562
 Date : 15-12-2025 Time : 10:12:22
 MRC : WIS00130774
 Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00