

# 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
2025/12/09	1/1
PO Number	
PO0000003619	

### Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	036
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Payment Terms:	Upon delivery & Invoice.
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### Deliver To:

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

Freight Terms:	To be delivered to trinity Nyakabingo Mine site store.
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Delivery Date:	2025/12/13
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Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Prosper Rugamba	2025/12/05

**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	CHAIN BLOCK 5T	1	EA	700,000.00	0	106,779.66	700,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003619	AMT excl. VAT	593,220.34
	VAT	106,779.66
	<b>TOTAL (RWF)</b>	<b>700,000.00</b>

APPROVED: 

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

PR No: PR0010782



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



INVOICE NO : 748

Date : 19-11-2025

INVOICE TO  
 TIN : 100511011  
 Name : TRINITY NYAKABINGO MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000865	chain block	1	B	700,000	700,000

SDC INFORMATION

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 Date : 19-11-2025 Time : 23:08:13  
 SDC ID : SDC010079748  
 RECEIPT NUMBER : 728/728NS  
 Internal Data :  
 RECEIPT NUMBER : 748  
 Date : 19-11-2025 Time : 23:08:13  
 MRC : WIS00089044  
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66