

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	
PO0000003622	

Supplier:

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Supplier Reference:	Proforma invoice : GH-122501
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:	2025/12/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Carol Umutoni	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	Concrete vibrator Shaft	1	EA	584,100.00	0	89,100.00	584,100.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	495,000.00
SHYORONGI SECTOR						VAT	89,100.00
RULINDO DISTRICT						TOTAL (RWF)	584,100.00
PO0000003622							

APPROVED:

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

PR No: PR0010816



GENESIS HOLDINGS Ltd
 KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
 TEL: 0781998017
 EMAIL: genholdings1@gmail.com
 TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

INVOICE NO : 59

TIN : 100511011

Name : TRINITY NYAKABINGO MINE LTD

Date : 11-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000034	Concrete Vibrator Shaft	1	B	584,100	584,100

SDC INFORMATION

 Date : 11-12-2025 Time : 19:56:27
 SDC ID : SDC010082633
 RECEIPT NUMBER : 59/59NS
 Internal Data :
 RECEIPT NUMBER : 59
 Date : 11-12-2025 Time : 19:56:27
 MRC : WIS00092237
 Powered by EBM v2



Total Rwf	584,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	584,100.00
Total Tax B Rwf	89,100.00