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
2025/11/19	1/1
PO Number	
PO0000003549	

Supplier:

GREEN LAND SOLUTION LTD RWANDA
KIGALI 0734710876
GASABO

Deliver To:

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

Supplier Reference:	Proforma invoice : 037
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	2025/11/19

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	WATER PUMP	1	EA	480,000.00	0	73,220.34	480,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003549

AMT excl. VAT	406,779.66
VAT	73,220.34
TOTAL (RWF)	480,000.00

APPROVED: B Rogers

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

PR No: PR0010465

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

INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 749

Date : 19-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000790	Water pump	1	A	480,000	480,000

SDC INFORMATION

Date : 19-11-2025 Time : 23:08:59
SDC ID : SDC010079748
RECEIPT NUMBER : 729/729NS
Internal Data :
RECEIPT NUMBER : 749
Date : 19-11-2025 Time : 23:08:59
MRC : WIS00089044
Powered by EBM v2

Total Rwf	480,000.00
Total A-EX Rwf	480,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00