

Shyorongi Sootor, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	Page No
2025/12/23	1/1
PO Number	
PO0000003668	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

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


Supplier Reference:	Proforma invoice : 42
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2025/12/22

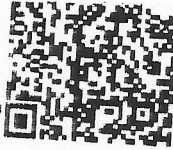
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-005	Cement 32.2	400	EA	13,000.00	0	793,220.34	5,200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	4,406,779.66
SHYORONGI SECTOR						VAT	793,220.34
RULINDO DISTRICT						TOTAL (RWF)	5,200,000.00
PO0000003668							

APPROVED: 

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

PR No: PR0010854



ESPERANCE/BOUTIQUE ICYIZERE
NORTH RULINDO SHYORONGI RULINDO-BAS

E
TEL: 0783756327
EMAIL: tuyish@yahoo.com
TIN: 103272226
CASHIER: TUYISHIME Esperance(103272226)

CLIENT TIN: 100511011
CLIENT NAME: eti

cimerwa 32.5
RW20GXNDX0000098
13,000.00x400 5,200,000.000-18%

TOTAL	5,200,000.00
TOTAL A EX	0.00
TOTAL B-18%	5,200,000.00
TOTAL TAX B	793,220.34
TOTAL TAX	793,220.34
CASH	5,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 16-12-2025 Time: 15:19:53
SDC ID: SDC010015506
RECEIPT NUMBER : 9622/9622NS
Internal Data :
2QP4-QSTX-E2CU-AQWQ-BDML-HYTA-VY
Receipt Signature :
TDNP FQQG 24IU-BV5Y

RECEIPT NUMBER : 9,644
Date: 16-12-2025 Time: 15:19:53
MRC: WIS00016404

End of Legal Receipt
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