

Trinity Nyakabingo Mines Ltd.

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

TRINITY

NYAKABINGO

Purchase Order

Date	Page No
2025/12/17	1/1
PO Number	
PO0000003651	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : 420
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms: Land freight

Delivery Date: 2025/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gautam Sharma	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	CHAIRS	20	EA	295,000.00	0	900,000.00	5,900,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003651						AMT excl. VAT	5,000,000.0
						VAT	900,000.0
						TOTAL (RWF)	5,900,000.0

APPROVED:



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

PR No: POA000000539



KUMAR SHARMA GAUTAM
KIGALI CITY GASABO, KIMIHURURA,
TEL: 0788322221
EMAIL: kajal2079@hotmail.com
TIN: 100015854

I&MBank Account No: 2002908401
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 232

Date : 17-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2AMXU0000072	OFFICE CHAIR 71C	20	B	295,000	5,900,000

SDC INFORMATION

Date : 17-12-2025 Time : 09:25:38
SDC ID : SDC010132570
RECEIPT NUMBER : 231/231NS
Internal Data :
RECEIPT NUMBER : 232
Date : 17-12-2025 Time : 09:25:38
MRC : WIS00146879
Powered by EBM v2



Total Rwf	5,900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,900,000.00
Total Tax B Rwf	900,000.00
Total Tax Rwf	900,000.00