

**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
2026/01/13	1/1
PO Number	
P00000003716	

**Supplier:**

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 082
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:	2026/01/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Rugamba Prosper	2026/01/10

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Concrete mixer (500l)	1	EA	5,300,000.00	0	808,474.58	5,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT P00000003716						AMT excl. VAT	4,491,525.4
						VAT	808,474.58
						TOTAL (RWF)	5,300,000.00

APPROVED:

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

PR No: PR0011246



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



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 810

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES

Date : 10-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000787	concrete mixer	1	B	5,300,000	5,300,000

SDC INFORMATION

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Date : 10-01-2026 Time : 10:00:06  
SDC ID : SDC010079748  
RECEIPT NUMBER : 788/788NS  
Internal Data :  
RECEIPT NUMBER : 810  
Date : 10-01-2026 Time : 10:00:06  
MRC : WIS00089044  
Powered by EBM v2



Total Rwf	5,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,300,000.00
Total Tax B Rwf	808,474.58