

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/31	1/1
<b>PO Number</b>	
PO0000002164	

**Supplier:**

REMCO(RWANDA ENGINEERING&MANUFACTURIN G CORPORATION)	RWANDA
	252505577
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 24-230-000164
Payment Terms:	50% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/11/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Donat NIYONSABA	2024/07/09

**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	Transport fees	1		400,000.00	0	0.00	400,000.00
NA	Wagons	11		2,757,686.73	0	5,460,219.73	35,794,773.76

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002164	AMT excl. VAT	30,734,554.03
	VAT	5,460,219.73
	<b>TOTAL (RWF)</b>	<b>36,194,773.76</b>

APPROVED:

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

PR No: PR0001236
------------------



# RWANDA ENGINEERING AND MANUFACTURING CO



ON (REI

NDERA / MASORO / FREE ZONE  
TEL : 0788304889  
EMAIL : john.rugamba@remco.rw  
TIN : 107883839

*Posted*

### INVOICE TO

INVOICE N° : 388

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Date: 18/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000431	Wagon with wheels	5	B	3,254,070.00	16,270,350.00
RW3NTX4BX0000432	wagon transport to Nyakabingo	5	A	36,364.00	181,820.00

### SDC INFORMATION

Date: 18/12/2024 08:57:11  
SDC ID : SDC007010329  
RECEIPT NUMBER : 369/369 NS  
Internal Data:WHYZ-SXPG-PWP7-HV2I-S62P-SGMX-4E  
Receipt Signature:MI50-63AV-EPRI-JG30

RECEIPT NUMBER:388

Date : 18/12/2024 08:57:11  
MRC : WIS01009822

Total Rwf	16,452,170.00
Total A-EX Rwf	181,820.00
Total B-18% Rwf	16,270,350.00
Total Tax B Rwf	2,481,917.80
Total Tax Rwf	2,481,917.80

*Rcvd 18/12/2024*  
*J BR.*

# RWANDA ENGINEERING AND MANUFACTURING CO

NDERA / MASORO / FREE ZONE  
 TEL : 0788304889  
 EMAIL : john.rugamba@remco.rw  
 TIN : 107883839



ON (REMCC)

*Posted*

**INVOICE TO**

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL LTD

**INVOICE N°: 433**

Date: 03/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTRK4BX0000431	Wagon with wheels	5	B	3,254,070.00	16,270,350.00
RW3NTRK4BX0000432	wagon transport to Nyakabingo	5	A	36,364.00	181,820.00

**SDC INFORMATION**

Date: 03/04/2025 09:19:48  
 SDC ID : SDC007010329  
 RECEIPT NUMBER : 414/414 NS  
 Internal Data:46NU-MRSH-JWZ7-APNQ-KG6G-BKKP-1M  
 Receipt Signature:FPH7-K304-YCFZ-LPHV

RECEIPT NUMBER: 433  
 Date : 03/04/2025 09:19:48  
 MRC : WIS01009822

Total Rwf	16,452,170.00
Total A-EX Rwf	181,820.00
Total B-18% Rwf	16,270,350.00
Total Tax B Rwf	2,481,917.80
Total Tax Rwf	2,481,917.80



# RWANDA ENGINEERING AND MANUFACTURING CO

NDERA / MASORO / FREE ZONE  
TEL : 0788304889  
EMAIL : john.rugamba@remco.rw  
TIN : 107883839



ON (REMCO)

## INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 539

Date: 12/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000431	Wagon with wheels	1	B	3,254,070.00	3,254,070.00
RW3NTX4BX0000432	wagon transport to Nyakabingo	1	A	36,364.00	36,364.00

## SDC INFORMATION

Date: 12/01/2026 12:28:44  
SDC ID : SDC007010329  
RECEIPT NUMBER : 520/520 NS  
Internal Data: ISLT-AAJ5-RBSH-SAGV-BD5L-37AH-YU  
Receipt Signature: N3JO-QQJ2-ARIB-5GQ2

RECEIPT NUMBER: 539  
Date : 12/01/2026 12:28:44  
MRC : WIS01009822

Total Rwf	3,290,434.00
Total A-EX Rwf	36,364.00
Total B-18% Rwf	3,254,070.00
Total Tax B Rwf	496,383.56
Total Tax Rwf	496,383.56