

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
2026/01/29	1/1
PO Number	
PO0000003752	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0131
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:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2026/01/27

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
CONS-016	Led Fluorescent Water Proof	60	EA	35,000.00	0	320,338.98	2,100,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,779,661.0
SHYORONGI SECTOR						VAT	320,338.9
RULINDO DISTRICT						TOTAL (RWF)	2,100,000.0
PO0000003752							

APPROVED:

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

PR No: PR0011442



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE TO

INVOICE N°: 3433

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 29/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000037	FITTING LED	60	A	35,000.00	2,100,000.00

SDC INFORMATION

Date: 29/01/2026 15:10:56
SDC ID : SDC007033248
RECEIPT NUMBER : 3385/3385 NS
Internal Data:LDKG-EGZY-5D2O-ZCX4-2AP3-KPDV-FA
Receipt Signature:N4KV-G4PK-T7SQ-PJ67

RECEIPT NUMBER:3433
Date : 29/01/2026 15:10:56
MRC : WIS01020705

Total Rwf	2,100,000.00
Total A-EX Rwf	2,100,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00