

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
2026/01/26	1/1
PO Number	
PO0000003731	

Supplier:

UBUMWE GRANDE HOTEL	RWANDA
KIGALI	0788383606
KIGALI	
NYARUGENGE	

Supplier Reference:	FD22/01/2026
Payment Terms:	Upon delivery & Invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2026/01/27

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rachel Uwamahoro	2026/01/26

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	January Board Meeting	1	EA	1,167,250.00	0	178,055.08	1,167,250.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003731					AMT excl. VAT		989,194.92
					VAT		178,055.08
					TOTAL (RWF)		1,167,250.00

APPROVED:

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

PR No: PR0011364



UMUBANO INDUSTRIES Ltd

Plot No. 1306 KN - 67, Nyarugenge, Kigali Rwanda
TEL : +250788165700
EMAIL : info@ubumwegrandehotel.com
TIN : 106324073



INVOICE N° : 4537

OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED

INVOICE TO

Date: 28/01/2026

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RA3NTXNOX0000003	Banqueting Charges	1	B	1,167,250.00	1,167,250.00

SDC INFORMATION

Date: 28/01/2026 11:10:23
SDC ID : SDC007027056
RECEIPT NUMBER : 4516/4516 NS
Internal Data: X7RF-B7JP-JY42-RQBF-ZOON-QHEG-KY
Receipt Signature: Y6U6-ZUTP-2OVS-XT76

RECEIPT NUMBER: 4537
Date : 28/01/2026 11:10:23
MRC : WIS01018011

Total Rwf	1,167,250.
Total A-EX Rwf	0.00
Total B-18% Rwf	1,167,250
Total TT Rwf	0.00
Total Tax B Rwf	178,055.0