

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box /149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/27	1/1
<b>PO Number</b>	
PO0000003736	

**Supplier:**

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 12
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/01/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Monicah	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
CONS-144	Drinking Water 18.9L	60	EA	3,500.00	0	32,033.90	210,000.00
CONS-169	Drinking Water 12X500ml (Box)	60	EA	5,000.00	0	45,762.71	300,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003736	AMT excl. VAT	432,203.3
	VAT	77,796.6
	<b>TOTAL (RWF)</b>	<b>510,000.0</b>

APPROVED: 

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

PR No: PR0011437



MONICAH TUMUKUNDE  
KICUKIRO MASAKA -  
TEL: 0781485959  
EMAIL: tumukundemoni@gmail.com  
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 304

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	60	B	3,500	210,000
RW2CTXBXX0000003	mineral water (500ml)	60	B	5,000	300,000

SDC INFORMATION

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Date : 30-01-2026 Time : 10:56:55  
SDC ID : SDC010031976  
RECEIPT NUMBER : 294/294NS  
Internal Data :  
RECEIPT NUMBER : 304  
Date : 30-01-2026 Time : 10:56:55  
MRC : WIS00034052  
Powered by EBM v2



Total Rwf	510,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	510,000.00
Total Tax B Rwf	77,796.61