

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
2026/02/05	1/1
PO Number	
PO0000003776	

Supplier:

CUBAN SERVICES LTD	0780316053
KIGALI	

Supplier Reference:	Proforma invoice : 594
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Wilber Wabwire	2026/02/03

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 SERVICES	1	EA	900,000.00	0	137,288.14	900,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003776	AMT excl. VAT 762,711.8 VAT 137,288.1 TOTAL (RWF) 900,000.0
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APPROVED:

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

PR No: PR0011494



CUBAN SERVICES Ltd
 KIGALI CITY KICUKIRO NIBOYE
 TEL: 0728295719
 EMAIL: cubanservicesltd2023@gmail.com
 TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 594
 Date : 26-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	900,000	900,000

SDC INFORMATION

 Date : 26-01-2026 Time : 10:43:56
 SDC ID : SDC010118108
 RECEIPT NUMBER : 592/592NS
 Internal Data :
 RECEIPT NUMBER : 594
 Date : 26-01-2026 Time : 10:43:56
 MRC : WIS00130774
 Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	900,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00