

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
2026/02/10	1/1
PO Number	
PO0000003795	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 046/026
Payment Terms:	30 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Edward Ntivuguruzwa	2026/02/07

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	AIR FILTER	2	EA	180,000.00	0	54,915.25	360,000.00
NA	FILTERS	2	EA	85,000.00	0	25,932.20	170,000.00
NA	FUEL FILTER	2	EA	62,000.00	0	18,915.25	124,000.00
NA	OIL FILTER	2	EA	285,000.00	0	86,949.15	570,000.00
NA	OIL FILTER 2654403	2	EA	45,000.00	0	13,728.81	90,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003795	AMT excl. VAT	1,113,559.3
	VAT	200,440.6
	TOTAL (RWF)	1,314,000.0

APPROVED: 

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

PR No: PR0011618



THE PROMISE AUTO PARTS Ltd
 KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
 TEL: 0788446681
 EMAIL: ntivuguruzwa@yahoo.com
 TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

INVOICE NO : 1780

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 21-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000010	OIL FILTER 2654403	2	B	45,000	90,000
RW2NTXNOX0000004	OIL FILTER	2	B	285,000	570,000
RW2NTXNOX0000006	AIR FILTER	2	B	180,000	360,000
AE2CLXNOX0000001	FILTERS	2	B	85,000	170,000
RW2NTXNOX0000005	FUEL FILTER	2	B	62,000	124,000

SDC INFORMATION

 Date : 21-01-2026 Time : 11:22:40
 SDC ID : SDC010017598
 RECEIPT NUMBER : 1778/1778NS
 Internal Data :
 RECEIPT NUMBER : 1780
 Date : 21-01-2026 Time : 11:22:40
 MRC : WIS00018523
 Powered by EBM v2



Total Rwf	1,314,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,314,000.00
Total Tax B Rwf	200,440.66