

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**


**TRINITY**  
**NYAKABINGO**

Date	Page No
2026/02/07	1/1
PO Number	
PO0000003783	

**Supplier:**

EARTHWORKS QUARRYING LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 5
Payment Terms:	100% Advance payment

**Deliver To:**

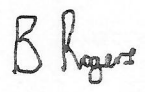
Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/02/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	David Sizar	2026/02/05

**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	prolene 4µm thin film	1	EA	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003783						AMT excl. VAT	448,474.56
						VAT	80,725.42
						TOTAL (RWF)	529,200.00

APPROVED:  


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

PR No: PR0011710



EARTHWORKS QUARRYING Ltd  
BWERAMANA KIMIHURURA GASABO KIGALI CITY  
TEL :0792786465  
EMAIL :earthworksquarrying@gmail.com  
TIN: 121681253



INVOICE TO

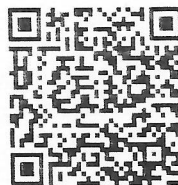
TIN :100511011  
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 9  
Date : 17/02/2026 16:13:14

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529.200.00	529.200.00

SDC INFORMATION

Date : 17/02/2026 16:13:14  
SDC ID : SDC012016732  
RECEIPT NUMBER : 9/9 (NS)  
Internal Data : JR4M-ZTDG-S3C7-E6SR-BWW2-6LSV-KQ  
Receipt Signature : NTUB-GZYC-ZZTH-7M3Y



Total Rwf	529.200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529.200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 9  
Date :17/02/2026 16:13:14  
MRC : WIS00184780

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