

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
2026/02/19	1/1
PO Number	
PO0000003823	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 070
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2026/02/17

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	Floor Tiles (New guest house)	83	EA	14,168.67	0	179,389.77	1,175,999.61
NA	Floor Tiles bathroom (New guest house)	15	EA	57,866.67	0	132,406.79	868,000.05
NA	Tiles wall bathroom (New guest house)	40	EA	8,775.00	0	53,542.37	351,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003823	AMT excl. VAT	2,029,660.73
	VAT	365,338.93
	TOTAL (RWF)	2,394,999.66

APPROVED:

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

PR No: PR0011518

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
floor tile
RW2NTXM2X0000006
16800 x 70

1,176,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
floor tile bathroom
RW2NTXM2X0000007
13200 x 65

858,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
floor tile bathroom
RW2NTXM2X0000007
13500 x 26

351,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
satelite
RW2NTXBGX0000001
5000 x 2

10,000 TAX C

TOTAL
TOTAL A-EX 2,395,000
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

CASH 2,395,000

ITEM NUMBER 4

SDC INFORMATION

Date : 20/02/2026 10:02:39

SDC ID : SDC010034124

RECEIPT NUMBER : 263/263

Internal Data : FCTW-EYZQ-CVMG-3DFR-JYYR-HXH7-6I

Receipt Singnature : AATJ-4FIS-TUFF-QVMC

Receipt Number :

Date : 20/02/2026 10:02:39

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MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt