

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	
PO0000003822	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 071
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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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	Oil paint enduit (New guest house)	100	EA	750.00	0	11,440.68	75,000.00
NA	Oil paint white (New guest house)	20	EA	7,500.00	0	22,881.36	150,000.00
NA	Oil paint white weather guard (New guest house)	120	EA	6,000.00	0	109,830.51	720,000.00
NA	Oil paint yellow weatherguard (New guest house)	120	EA	6,000.00	0	109,830.51	720,000.00
NA	Thinner (New guest house)	20	EA	8,000.00	0	24,406.78	160,000.00
NA	Varnish (New guest house)	20	EA	6,750.00	0	20,593.22	135,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,661,016.94
SHYORONGI SECTOR						VAT	298,983.06
RULINDO DISTRICT						TOTAL (RWF)	1,960,000.00
PO0000003822							

APPROVED: 

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

PR No: PR0011522

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
oil paint white
RW2JUXL0000001 720,000 TAX C
120000 x 6

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
oil paint yellow
RW2NTXL0000005 720,000 TAX C
120000 x 6

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
oil paint enduit
RW2NTXLTR0000003 75,000 TAX C
15000 x 5

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
oil paint white
RW2JUXL0000001 150,000 TAX C
30000 x 5

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
tinner
RW2BJXL0000001 160,000 TAX C
8000 x 20

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
varnish
RW2JUXKGX0000001 135,000 TAX C
27000 x 5

TOTAL 1,960,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

CASH 1,960,000

ITEM NUMBER 6

SDC INFORMATION

Date : 20/02/2026 09:42:01

SDC ID : SDC010034124

RECEIPT NUMBER : 262/262

Internal Data : 6V33-K4OR-XSBJ-N64Z-SUMG-SAN7-XM

Receipt Singnature : PBKP-WVHX-UAAL-K2PD

Receipt Number :

Date : 20/02/2026 09:42:01

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