

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
2026/02/24	1/1
PO Number	
PO0000003831	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0144
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	Jonas Kabahizi	2026/02/23

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	Bulb 15W	15	EA	3,500.00	0	8,008.47	52,500.00
NA	Cable clips 10mm	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Circuit breaker 10A	4	EA	8,000.00	0	4,881.36	32,000.00
NA	Circuit breaker 20A	4	EA	8,000.00	0	4,881.36	32,000.00
NA	Distribution box (8ways)	1	EA	20,000.00	0	3,050.85	20,000.00
NA	Flexible cable 3*2.5mm2	200	EA	3,100.00	0	94,576.27	620,000.00
NA	Gang switch (KMEI)	10	EA	4,500.00	0	6,864.41	45,000.00
NA	Light LED	10	EA	20,000.00	0	30,508.47	200,000.00
NA	PVC pipe 20mm	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Socket bulb	15	EA	2,000.00	0	4,576.27	30,000.00
NA	Socket plug	12	EA	4,500.00	0	8,237.29	54,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003831	AMT excl. VAT	951,694.91
	VAT	171,305.09
	TOTAL (RWF)	1,123,000.00

APPROVED:

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

PR No: PR0011861



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
 TEL : 0788593808
 EMAIL : cableworks25@gmail.com
 TIN : 102874833



INVOICE TO

INVOICE N° : 3462

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Date: 11/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000009	COFFLET METALIC (DB)	1	B	20,000.00	20,000.00
RW2GTXNOX0000085	MCB	4	B	8,000.00	32,000.00
RW2GTXNOX0000007	FUSE	4	B	8,000.00	32,000.00
RW2GTXMTR0000001	CABLE	200	B	3,100.00	620,000.00
RW2GTXNOX0000071	SWITCH	10	B	4,500.00	45,000.00
RW2GTXNOX0000030	SOCKET	12	B	4,500.00	54,000.00
RW2GTXNOX0000029	FLEXIBLE PIPE	20	B	1,000.00	20,000.00
RW2GTXNOX0000037	FITTING LED	10	A	20,000.00	200,000.00
RW2GTXNOX0000064	LED BULB	15	A	3,500.00	52,500.00
RW2GTXNOX0000072	F SOCKET	15	B	2,000.00	30,000.00
RW2GTXNOX0000080	CLIPS/ ATTACHES	5	B	3,500.00	17,500.00

SDC INFORMATION

Date: 11/02/2026 11:29:23
 SDC ID : SDC007033248
 RECEIPT NUMBER : 3414/3414 NS
 Internal Data:7QLF-VNIT-FWOG-PQF4-D7G4-4CYG-RU
 Receipt Signature:NVHX-SHUX-7X30-3QMX

RECEIPT NUMBER:3462
 Date : 11/02/2026 11:29:23
 MRC : WIS01020705

Total Rwf	1,123,000.00
Total A-EX Rwf	252,500.00
Total B-18% Rwf	870,500.00
Total Tax B Rwf	132,788.15
Total Tax Rwf	132,788.15