

**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
2026/02/25	1/1
PO Number	
PO0000003841	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0132
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jonas Kabahizi	2026/02/24

**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	ELECTRICAL PROJECTOR LIGHT 500W	8	EA	450,000.00	0	549,152.54	3,600,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			3,050,847.46
SHYORONGI SECTOR				VAT			549,152.54
RULINDO DISTRICT				TOTAL (RWF)			3,600,000.00
PO0000003841							

APPROVED: 

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

PR No: PR0011162
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# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

INVOICE N°: 3499

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Date: 26/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000014	LED PROJECTOR	8	A	450,000.00	3,600,000.00

### SDC INFORMATION

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Date: 26/02/2026 10:30:07  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3451/3451 NS  
Internal Data:TCFB-VC17-IGUI-JP20-KTE7-YBXO-XA  
Receipt Signature:6GAP-WASX-VVNT-P5KD  
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RECEIPT NUMBER:3499  
Date : 26/02/2026 10:30:07  
MRC : WIS01020705

Total Rwf	3,600,000.00
Total A-EX Rwf	3,600,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00