

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
2026/02/18	1/1
PO Number	
PO0000003814	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 069
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	Coude	25	EA	4,000.00	0	15,254.24	100,000.00
NA	Pipe sealing (Core tangitte)	10	EA	15,000.00	0	22,881.36	150,000.00
NA	Pipes 110	25	EA	15,000.00	0	57,203.39	375,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	529,661.01
SHYORONGI SECTOR						VAT	95,338.99
RULINDO DISTRICT						TOTAL (RWF)	625,000.00
PO0000003814							

APPROVED:

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

PR No: PR0011525

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
pipe
RW2NTXNOX0000075
15000 x 25
375,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
coude
RW2NTXNOX0000076
4000 x 25
100,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
pipe sealing
RW2NTXNOX0000078
15000 x 10
150,000 TAX C

TOTAL 625,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 0
TOTAL TAX-D 0
TOTAL TAX 0

CASH 625,000

ITEM NUMBER 3

SDC INFORMATION

Date : 20/02/2026 09:30:09
SDC ID : SDC010034124
RECEIPT NUMBER : 261/261
Internal Data : U3MU-MYNO-X3A5-CBG7-OK3X-MRNV-24
Receipt Singnature : Q5BB-QF37-X2XY-4C33

Receipt Number : 261
Date : 20/02/2026 09:30:09
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
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