

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
2026/03/03	1/1
PO Number	
PO0000003865	

Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 52
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	NDAMUSHIMA NICODEME	2026/03/02

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
CONS-002	Gene-Plastic 20Cm wide	200	KG	3,500.00	0	106,779.66	700,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003865							
AMT excl. VAT							593,220.34
VAT							106,779.66
TOTAL (RWF)							700,000.00

APPROVED: 

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

PR No: PR0012150



NICODEME NDAMUSHIMA
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
 TEL: 0788489810
 EMAIL: damunico@yahoo.fr
 TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 2163

Date : 09-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000001	tubing	25	A	3,500	87,500

SDC INFORMATION

Date : 09-03-2026 Time : 15:54:18
 SDC ID : SDC010020359
 RECEIPT NUMBER : 2149/2149NS
 Internal Data :
 RECEIPT NUMBER : 2163
 Date : 09-03-2026 Time : 15:54:18
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	87,500.00
Total A-EX Rwf	87,500.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00