

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
2026/01/12	1/1
PO Number	
PO0000003704	

Supplier:

EMQUEEN INVESTMENT LTD	RWANDA
KIGALI	0788775034
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 151
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/01/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmanuel Mutangana	2026/01/09

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-077	Hard Facing Welding Rods 3Mm	80	KG	16,000.00	0	195,254.24	1,280,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003704							AMT excl. VAT 1,084,745.76
							VAT 195,254.24
							TOTAL (RWF) 1,280,000.00

APPROVED:

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

PR No: PR0011373

EMQUEEN INVESTMENT Ltd
KIGALI CITY GASABO GISOZI KIGALI
TEL: 0788775034
EMAIL: amqueeninvestment@gmail.com
TIN: 119487263
CASHTER: EMQUEEN INVESTMENT Ltd(119
487263)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

BAGUETTE NINI
AE2NTXNOX0000003
16,000.00x80 1,280,000.00B-18%

TOTAL 1,280,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,280,000.00
TOTAL TAX-B 195,254.24
TOTAL TAX 195,254.24

CASH 1,280,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-01-2026 Time : 01:29:23
SDC ID : SDC010020841
RECEIPT NUMBER : 1173/1173CS

Internal Data :

HBOW-PQON-UUDO-BSVS-RP2A-LIDS-T4

Receipt Signature :

ENEM-3XPQ-7RYP-Z55D

RECEIPT NUMBER : 1,209
Date : 19-01-2026 Time : 01:29:23
MRC : WIS00021930

End of Legal Receipt
Powered by EBM v2

