

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
2026/03/17	1/1
PO Number	
PO0000003931	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 17
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2026/03/16

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-144	Drinking Water 18.9L	60	EA	5,500.00	0	50,338.98	330,000.00
CONS-169	Drinking Water 12X500ml (Box)	60	EA	4,000.00	0	36,610.17	240,000.00
Packaging to be labelled:				AMT excl. VAT		483,050.85	
TRINITY NYAKABINGO MINES Ltd				VAT		86,949.15	
SHYORONGI SECTOR				TOTAL (RWF)		570,000.00	
RULINDO DISTRICT							
PO0000003931							

APPROVED:

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

PR No: PR0012256



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 336

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 19-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXNOX0000007	natural mineral (500ml)	60	B	5,500	330,000
RW1BQXNOX0000001	natural mineral water 18.9	60	B	4,000	240,000

SDC INFORMATION

Date : 19-03-2026 Time : 12:53:55
SDC ID : SDC010031976
RECEIPT NUMBER : 327/327NS
Internal Data :
RECEIPT NUMBER : 336
Date : 19-03-2026 Time : 12:53:55
MRC : WIS00034052
Powered by EBM v2



Total Rwf	570,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	570,000.00
Total Tax B Rwf	86,949.15
Total Tax Rwf	86,949.15