

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
2026/03/16	1/1
PO Number	
PO0000003896	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : 425
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:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gautam Sharma	2026/03/09

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
NA	Office modern meeting table	1	EA	2,400,000.00	0	366,101.69	2,400,000.00
Packaging to be labelled:				AMT excl. VAT		2,033,898.31	
TRINITY NYAKABINGO MINES Ltd				VAT		366,101.69	
SHYORONGI SECTOR				TOTAL (RWF)		2,400,000.00	
RULINDO DISTRICT							
PO0000003896							

APPROVED: 

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

PR No: POA000000592



KUMAR SHARMA GAUTAM
KIGALI CITY GASABO, KIMIHURURA,
TEL: 0788322221
EMAIL: kajal2079@gmail.com
TIN: 100015854

I&M Bank Account No: 20029084001
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

INVOICE NO : 303

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 17-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000011	MEETING TABLE	1	B	2,400,000	2,400,000

SDC INFORMATION

Date : 17-03-2026 Time : 14:58:11
SDC ID : SDC010132570
RECEIPT NUMBER : 301/301NS
Internal Data :
RECEIPT NUMBER : 303
Date : 17-03-2026 Time : 14:58:11
MRC : WIS00146879
Powered by EBM v2



Total Rwf	2,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,400,000.00
Total Tax B Rwf	366,101.69
Total Tax Rwf	366,101.69