

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
2026/03/27	1/1
PO Number	
PO0000003966	

Supplier:

DEALS ON WHEELS LIMITED	RWANDA
KIGALI	0788428481
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 760
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emable	2026/03/27

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	RADIATOR REPAIR	10	EA	27,500.00	0	41,949.15	275,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			233,050.85
SHYORONGI SECTOR				VAT			41,949.15
RULINDO DISTRICT				TOTAL (RWF)			275,000.00
PO0000003966							

APPROVED:

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

PR No: PR0012515



DEALS ON WHEELS Limited

Nyarugenge - Kigali
TEL : 0788428481
EMAIL : edentwali@gmail.com
TIN : 108677164



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 760

Date: 23/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
PW2BXX4BX0000109	RADIATEUR	11	B	25,000.00	275,000.00

SDC INFORMATION

Date: 23/03/2026 06:07:39
SDC ID : SDC007048933
RECEIPT NUMBER : 640/640 NS
Internal Data:EBSM-M2CQ-ZNPQ-EINA-VHE6-ZVM7-QQ
Receipt Signature:42NT-62T6-MA2T-IY7G

RECEIPT NUMBER:760
Date : 23/03/2026 06:07:39
MRC : WIS01026397

Total Rwf	275,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	275,000.00
Total Tax B Rwf	41,949.15
Total Tax Rwf	41,949.15