

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
2026/03/09	1/1
PO Number	
PO0000003893	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 101
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	Prosper Rugamba	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	BEARING 390A	8	EA	115,000.00	0	140,338.98	920,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003893							
AMT excl. VAT							779,661.02
VAT							140,338.98
TOTAL (RWF)							920,000.00

APPROVED: 

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

PR No: PR0011955



GREEN LAND SOLUTION Limited
 KIGALI/ GASABO
 TEL: 0734710876
 EMAIL: greenlandsolution@gmail.com
 TIN: 119898466
 CASHIER: 119898466(119898466)



INVOICE TO

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES

INVOICE NO : 870

Date : 05-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001728	BEARING 390A	8	B	115,000	920,000

SDC INFORMATION

Date : 05-03-2026 Time : 12:21:32
 SDC ID : SDC010079748
 RECEIPT NUMBER : 846/846NS
 Internal Data :
 RECEIPT NUMBER : 870
 Date : 05-03-2026 Time : 12:21:32
 MRC : WIS00089044
 Powered by EBM v2



Total Rwf	920,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	920,000.00
Total Tax B Rwf	140,338.98
Total Tax Rwf	140,338.98