

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
2026/03/18	1/1
PO Number	
PO0000003935	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 065
Payment Terms:	15 Days after delivery

Deliver To:


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

Freight Terms:	Land freight
Delivery Date:	2026/03/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	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
NA	Crane hire	1	EA	1,560,000.00	0	237,966.10	1,560,000.00
Packaging to be labelled:				AMT excl. VAT		1,322,033.90	
TRINITY NYAKABINGO MINES Ltd				VAT		237,966.10	
SHYORONGI SECTOR				TOTAL (RWF)		1,560,000.00	
RULINDO DISTRICT							
PO0000003935							

APPROVED: 

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

PR No: PR0012085

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
kwimura ibikoresho
RW3NTXNOX0000003
1560000 x 1

1.560.000 TAX

TOTAL 1.560,0
TOTAL A-EX
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

CASH 1.560,0

ITEM NUMBER

SDC INFORMATION

Date : 30/01/2026 03:42:59

SDC ID : SDC010034124

RECEIPT NUMBER : 260/260

Internal Data : WQJM-WPSL-SCCZ-UJE5-QYV4-JFL7-7Y

Receipt Singnature : UXTX-G7FT-M2UA-SENY

Receipt Number :

Date : 30/01/2026 03:42:59

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt