

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
2026/03/03	1/1
PO Number	
PO0000003872	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 0145
Payment Terms:	15 Days after service

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	Jonas Kabahizi	2026/03/02

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	Flexible Electrical cable 4*16mm2	100	EA	26,000.00	0	396,610.17	2,600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003872				AMT excl. VAT			2,203,389.83
				VAT			396,610.17
				TOTAL (RWF)			2,600,000.00

APPROVED:

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

PR No: PR0010683



CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO
TEL : 0788593808
EMAIL : cableworks25@gmail.com
TIN : 102874833



INVOICE N° : 3514

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Date: 04/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	100	B	26,000.00	2,600,000.00

SDC INFORMATION

Date: 04/03/2026 09:07:11
SDC ID : SDC007033248
RECEIPT NUMBER : 3466/3466 NS
Internal Data: E5XS-5YDO-IE5G-NX3R-2T3J-F403-TE
Receipt Signature: 7UA6-XIZU-RYS6-MZQU

RECEIPT NUMBER: 3514
Date : 04/03/2026 09:07:11
MRC : WIS01020705

Total Rwf	2,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,600,000.00
Total Tax B Rwf	396,610.17
Total Tax Rwf	396,610.17