

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	
PO0000003870	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 522
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/06

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	FLUORESCENT LAMPS	4	EA	35,000.00	0	21,355.93	140,000.00
Packaging to be labelled:				AMT excl. VAT		118,644.07	
TRINITY NYAKABINGO MINES Ltd				VAT		21,355.93	
SHYORONGI SECTOR				TOTAL (RWF)		140,000.00	
RULINDO DISTRICT							
PO0000003870							

APPROVED:

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

PR No: PR0012280



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 3513

Date: 04/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOCX0000037	FITTING LED	4	A	35,000.00	140,000.00

SDC INFORMATION

Date: 04/03/2026 09:04:47
SDC ID : SDC007033248
RECEIPT NUMBER : 3465/3465 NS
Internal Data:FVCY-HITP-J4RO-ZOVT-MTJ3-VNS2-VA
Receipt Signature:I2VT-P46N-6MGM-4NSB

RECEIPT NUMBER:3513
Date : 04/03/2026 09:04:47
MRC : WIS01020705

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