

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
2026/04/01	1/1
PO Number	
PO0000003977	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	Proforma invoice : 17
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:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2026/03/31

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
CONS-144	Drinking Water 18.9L	40	EA	4,000.00	0	24,406.78	160,000.00
CONS-169	Drinking Water 12X500ml (Box)	85	EA	5,500.00	0	71,313.56	467,500.00
Packaging to be labelled:						AMT excl. VAT	531,779.66
TRINITY NYAKABINGO MINES Ltd						VAT	95,720.34
SHYORONGI SECTOR						TOTAL (RWF)	627,500.00
RULINDO DISTRICT							
PO0000003977							

APPROVED:

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

PR No: PR0012656



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 361

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

Date : 02-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXL000001	natural mineral 500ml	85	B	5,500	467,500
RW1BQXNOX000001	natural mineral water 18.9	40	B	4,000	160,000

SDC INFORMATION

Date : 02-04-2026 Time : 11:16:21
SDC ID : SDC010031976
RECEIPT NUMBER : 351/351NS
Internal Data :
RECEIPT NUMBER : 361
Date : 02-04-2026 Time : 11:16:21
MRC : WIS00034052
Powered by EBM v2



Total Rwf	627,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	627,500.00
Total Tax B Rwf	95,720.34
Total Tax Rwf	95,720.34