

**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
2026/03/12	1/1
PO Number	
PO0000003916	

**Supplier:**

EARTHWORKS QUARRYING LTD RWANDA  
 KIGALI  
 KIGALI

Supplier Reference:	Proforma invoice : ENYQ-2025-001
Payment Terms:	100% Advance payment

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	David Kiiza	2026/03/10

**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	PROLENE 4µM THIN-FILM	1	EA	529,200.00	0	80,725.42	529,200.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003916						AMT excl. VAT	448,474.58
						VAT	80,725.42
						TOTAL (RWF)	529,200.00

APPROVED:

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

PR No: PR0012407



EARTHWORKS QUARRYING Ltd  
BWERAMANA KIMIHURURA GASABO KIGALI CITY  
TEL .0792786465  
EMAIL earthworksquarrying@gmail.com  
TIN. 121681253



INVOICE TO

TIN :100511011  
Name :TRINITY NYAKABINGO MINE LTD

INVOICE NO : 14  
Date : 26/03/2026 12:14:28

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 26/03/2026 12:14:28  
SDC ID : SDC012016732  
RECEIPT NUMBER : 14/14 (NS)  
Internal Data : VJ4K-B3C7-6D4E-CJ2X-FH2M-ETC7-AY  
Receipt Signature : QWYG-I47B-CKM2-KKXO



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 14  
Date :26/03/2026 12:14:28  
MRC : WIS00184780

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