

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
2026/04/09	1/1
PO Number	
PO0000004009	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Supplier Reference:	Proforma invoice : 051/026
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:	2026/04/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Edward Ntivuguruzwa	2026/04/08

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	AIR FILTER 334/Y2810	1	EA	354,000.00	0	54,000.00	354,000.00
NA	AIR FILTER 334/Y2811	1	EA	177,000.00	0	27,000.00	177,000.00
NA	FUEL FILTER 02/910155A/FF5052	1	EA	35,400.00	0	5,400.00	35,400.00
NA	FUEL FILTER 332/Y3163/FS1280	1	EA	59,000.00	0	9,000.00	59,000.00
NA	FUEL/WATER SEPARATOR 32/925968	1	EA	82,600.00	0	12,600.00	82,600.00
NA	HYDRAULIC FILTER KNJ0288	1	EA	82,600.00	0	12,600.00	82,600.00
NA	OIL FILTER P558615/LF3349	1	EA	47,200.00	0	7,200.00	47,200.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004009	AMT excl. VAT	710,000.00
	VAT	127,800.00
	TOTAL (RWF)	837,800.00

APPROVED: 

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

PR No: PR0012987



THE PROMISE AUTO PARTS Ltd
 KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
 TEL: 0788446681
 EMAIL: ntivuguruzwa@yahoo.com
 TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1886
 Date : 08-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	OIL FILTER	1	B	47,200	47,200
AE2CTXU0000005	FUEL FILTER ME15254	1	B	59,000	59,000
RW2NTXNOX0000008	FUEL/WATER SEPARATOR	1	B	82,600	82,600
RW2NTXNOX0000022	FUEL FILTER 167	1	B	35,400	35,400
RW2NTXNOX0000036	AIR FILTER056	1	B	354,000	354,000
RW2NTXNOX0000033	AIR FILTER205	1	B	177,000	177,000
RW2CTXL0000002	HYDRAULIC OIL	1	B	82,600	82,600

SDC INFORMATION

 Date : 08-04-2026 Time : 10:03:25
 SDC ID : SDC010017598
 RECEIPT NUMBER : 1884/1884NS
 Internal Data :
 RECEIPT NUMBER : 1886
 Date : 08-04-2026 Time : 10:03:25
 MRC : WIS00018523
 Powered by EBM v2



Total Rwf	837,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	837,800.00
Total Tax B Rwf	127,800.00
Total Tax Rwf	127,800.00