

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	
PO0000004011	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 143
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	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	FIBER ROPE 5T 5M	2	EA	200,000.00	0	61,016.95	400,000.00
NA	SHANKLE 3T	1	EA	35,000.00	0	5,338.98	35,000.00
NA	SHANKLE 2T	1	EA	30,000.00	0	4,576.27	30,000.00
Packaging to be labelled:				AMT excl. VAT		394,067.80	
TRINITY NYAKABINGO MINES Ltd				VAT		70,932.20	
SHYORONGI SECTOR				TOTAL (RWF)		465,000.00	
RULINDO DISTRICT							
PO0000004011							

APPROVED:

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

PR No: PR0012946



GREEN LAND SOLUTION Limited
KIGALI/ GASABO
TEL: 0734710876
EMAIL: greenlandsolution@gmail.com
TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

TIN : 100511011
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 909

Date : 30-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001765	shankle 2t	1	B	30,000	30,000
RW2NTXU0001766	shankle 3t	1	B	35,000	35,000
RW2NTXU0001767	fiber rope	2	B	200,000	400,000

SDC INFORMATION

Date : 30-03-2026 Time : 13:00:52
SDC ID : SDC010079748
RECEIPT NUMBER : 885/885NS
Internal Data :
RECEIPT NUMBER : 909
Date : 30-03-2026 Time : 13:00:52
MRC : WIS00089044
Powered by EBM v2



Total Rwf	465,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	465,000.00
Total Tax B Rwf	70,932.20
Total Tax Rwf	70,932.20