

**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
2026/04/10	1/1
PO Number	
PO0000004017	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 131
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:	2026/04/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jonas Kabahizi	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	COPPER RUBBER FLEXIBLE WELDING CABLE(35mm2)	30	M	11,000.00	0	50,338.98	330,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	279,661.02
SHYORONGI SECTOR						VAT	50,338.98
RULINDO DISTRICT						TOTAL (RWF)	330,000.00
PO0000004017							

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

PR No: PR0012557
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# CABLE WORKS SOLUTIONS LTD

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



## INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 3581

Date: 13/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	30	B	11,000.00	330,000.00

### SDC INFORMATION

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Date: 13/04/2026 09:54:13  
SDC ID : SDC007033248  
RECEIPT NUMBER : 3532/3532 NS  
Internal Data: B6TV-U4I2-PPZ5-VEJX-R4O6-HMXD-IA  
Receipt Signature: NCLM-5ORQ-2WEM-L6XI  
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RECEIPT NUMBER: 3581  
Date : 13/04/2026 09:54:13  
MRC : WIS01020705

Total Rwf	330,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	330,000.00
Total Tax B Rwf	50,338.98
Total Tax Rwf	50,338.98