

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
2026/04/13	1/1
PO Number	
PO0000004026	

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 : 145
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/16

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	VSD 22kW	2	EA	1,650,000.00		0 503,389.83	3,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004026							AMT excl. VAT 2,796,610.17
							VAT 503,389.83
							TOTAL (RWF) 3,300,000.00

APPROVED:

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

PR No: PR0012851



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



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINES

INVOICE NO : 916

Date : 03-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001772	Invernter v&s 22kw	2	B	1,650,000	3,300,000

SDC INFORMATION

Date : 03-04-2026 Time : 13:17:06
SDC ID : SDC010079748
RECEIPT NUMBER : 891/891NS
Internal Data :
RECEIPT NUMBER : 916
Date : 03-04-2026 Time : 13:17:06
MRC : WIS00089044
Powered by EBM v2



Total Rwf	3,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,300,000.00
Total Tax B Rwf	503,389.83
Total Tax Rwf	503,389.83