

**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
2026/04/27	1/1
<b>PO Number</b>	
PO0000004059	

**Supplier:**

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 622
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Ndamushima Nicodeme	2026/04/21

**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	Caustic soda	175	EA	3,200.00		0	560,000.00
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004059							
AMT excl. VAT							474,576.27
VAT							85,423.73
TOTAL (RWF)							560,000.00

APPROVED:

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

PR No: PR0013422



NICODEME NDAMUSHIMA  
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE  
TEL: 0788489810  
EMAIL: damunico@yahoo.fr  
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL SARL

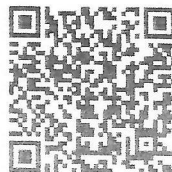
INVOICE NO : 2318

Date : 21-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000175	Custic Soda	175	B	3,200	560,000

SDC INFORMATION

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Date : 21-04-2026 Time : 16:08:23  
SDC ID : SDC010020359  
RECEIPT NUMBER : 2300/2300NS  
Internal Data :  
RECEIPT NUMBER : 2318  
Date : 21-04-2026 Time : 16:08:23  
MRC : WIS00021416  
Powered by EBM v2



Total Rwf	560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	560,000.00
Total Tax B Rwf	85,423.73