

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
2026/04/24	1/1
PO Number	
PO0000004053	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
GASABO	

Supplier Reference:	Proforma invoice : 511
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:	2026/04/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Prosper Rugamba	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	V-Belt SPB5380	10	EA	65,000.00	0	99,152.54	650,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004053						AMT excl. VAT	550,847.46
						VAT	99,152.54
						TOTAL (RWF)	650,000.00

APPROVED:


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

PR No: PR0012363



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 : 933

Date : 20-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001787	V-BELT SPB 5334Li	10	B	65,000	650,000

SDC INFORMATION

Date : 20-04-2026 Time : 09:47:48
SDC ID : SDC010079748
RECEIPT NUMBER : 907/907NS
Internal Data :
RECEIPT NUMBER : 933
Date : 20-04-2026 Time : 09:47:48
MRC : WIS00089044
Powered by EBM v2



Total Rwf	650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	650,000.00
Total Tax B Rwf	99,152.54
Total Tax Rwf	99,152.54