

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
2026/04/28	1/1
PO Number	
PO0000004065	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	

Supplier Reference:	Proforma invoice : 224
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:	2026/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Gautam Sharma	2026/04/27

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	Office Stationary	1	EA	1,300,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004065				AMT excl. VAT			1,101,694.92
				VAT			198,305.08
				TOTAL (RWF)			1,300,000.00

APPROVED: 

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

PR No: PR0013487



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kaja12079@gmail.com
 TIN: 100015854

I&M Bank Account No: 20029084001
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 345

Date : 30-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000008	WORK STATION 4 WAY	1	B	1,300,000	1,300,000

SDC INFORMATION

 Date : 30-04-2026 Time : 09:22:45
 SDC ID : SDC010132570
 RECEIPT NUMBER : 343/343NS
 Internal Data :
 RECEIPT NUMBER : 345
 Date : 30-04-2026 Time : 09:22:45
 MRC : WIS00146879
 Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax Rwf	198,305.08