

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
2026/05/12	1/1
PO Number	
PO0000004127	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 057/026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Edward Ntivuguruzwa	2026/05/11

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
OILS-001	Break Fluid (Bottle)	30	EA	7,000.00	0	32,033.90	210,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004127						AMT excl. VAT	177,966.10
						VAT	32,033.90
						TOTAL (RWF)	210,000.00

APPROVED:

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

PR No: PR0013242



THE PROMISE AUTO PARTS Ltd
KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
TEL: 0788446681
EMAIL: ntivuguruzwa@yahoo.com
TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1938

Date : 13-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0310094	BRAKE FLUID	30	B	7,000	210,000

SDC INFORMATION

Date : 13-05-2026 Time : 10:38:06
SDC ID : SDC010017598
RECEIPT NUMBER : 1936/1936NS
Internal Data :
RECEIPT NUMBER : 1938
Date : 13-05-2026 Time : 10:38:06
MRC : WIS00018523
Powered by EBM v2



Total Rwf	210,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	210,000.00
Total Tax B Rwf	32,033.90
Total Tax Rwf	32,033.90