

**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	
PO0000004125	

**Supplier:**

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Supplier Reference:	Proforma invoice : 61
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:	2026/05/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nicodeme Ndamushima	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
CONS-002	Gene-Plastic 20Cm wide	60	KG	3,500.00	0	32,033.90	210,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	177,966.10
SHYORONGI SECTOR						VAT	32,033.90
RULINDO DISTRICT						TOTAL (RWF)	210,000.00
PO0000004125							

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

PR No: PR0013215
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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

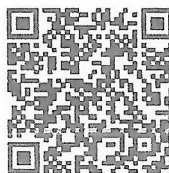
INVOICE NO : 2389

Date : 13-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000185	TUBING	60	A	3,500	210,000

SDC INFORMATION

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 Date : 13-05-2026 Time : 14:12:37  
 SDC ID : SDC010020359  
 RECEIPT NUMBER : 2370/2370NS  
 Internal Data :  
 RECEIPT NUMBER : 2389  
 Date : 13-05-2026 Time : 14:12:37  
 MRC : WIS00021416  
 Powered by EBM v2



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