

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	
PO0000004138	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 2822
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	Ngirababyeyi Joseph	2026/04/24

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	Cement Blocks (House 1)	2000	EA	1,850.00	0	564,406.78	3,700,000.00
Packaging to be labelled:				AMT excl. VAT		3,135,593.22	
TRINITY NYAKABINGO MINES Ltd				VAT		564,406.78	
SHYORONGI SECTOR				TOTAL (RWF)		3,700,000.00	
RULINDO DISTRICT							
PO0000004138							

APPROVED: 

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

PR No: PR0013459

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
block ciment
RW2NTXNOX0000085
1850 x 2000

3.700.000 TAX

TOTAL
TOTAL A-EX 3.700,00
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D 3.700,00
TOTAL TAX

CASH 3.700,00

ITEM NUMBER

SDC INFORMATION

Date : 12/05/2026 17:45:10

SDC ID : SDC010034124

RECEIPT NUMBER : 270/270

Internal Data : 36Z3-6P5E-WW6F-NEDY-GZDV-DAWU-6Y

Receipt Singnature : LKRL-ZP4Z-CH5R-CXJT

Receipt Number :

Date : 12/05/2026 17:45:10

MRC : WIS00036386

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Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt