

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	
PO0000004130	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 652
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	Ngirababyeyi Joseph	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
NA	Wood planks (House 1)	100	EA	9,000.00	0	137,288.14	900,000.00
Packaging to be labelled:				AMT excl. VAT		762,711.86	
TRINITY NYAKABINGO MINES Ltd				VAT		137,288.14	
SHYORONGI SECTOR				TOTAL (RWF)		900,000.00	
RULINDO DISTRICT							
PO0000004130							

APPROVED:

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

PR No: PR0013460

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
planks
RW2NTXNOX0000087
6000 x 150

900,000 TA

TOTAL
TOTAL A-EX
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

900,

CASH

900,

ITEM NUMBER

SDC INFORMATION

Date : 12/05/2026 18:25:50

SDC ID : SDC010034124

RECEIPT NUMBER : 273/273

Internal Data : LINW-72W5-Z4PV-LY7J-GBA7-74SK-SU

Receipt Singnature : 7EHV-55XC-2CN4-UIFE

Receipt Number :

Date : 12/05/2026 18:25:50

MRC : WIS00036386

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