



AKRABI EVENTS Ltd
 KIGALI CITY NYARUGENGE RWEZAMENYO Kigali ,Nyarungenge
 TEL: 0788520021
 EMAIL: samihhaakrabi2016@gmail.com
 TIN: 110748042



INVOICE TO CASHIER: AKRABI EVENTS LTD(110748042)

INVOICE NO : 29

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 13-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BGXNOX0000001	Event setup and Decoration	1	B	4,720,000	4,720,000

SDC INFORMATION

Date : 13-05-2026 Time : 09:17:14
 SDC ID : SDC010046594
 RECEIPT NUMBER : 27/27NS
 Internal Data :
 RECEIPT NUMBER : 29
 Date : 13-05-2026 Time : 09:17:14
 MRC : WIS00050385
 Powered by EBM v2



Total Rwf	4,720,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,720,000.00
Total Tax B Rwf	720,000.00
Total Tax Rwf	720,000.00

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 732 362 936
 Rwanda



Purchase Order

Date	Page No
2026/05/07	1/1
PO Number	
PO0000004106	

Supplier:

AKRABI EVENTS LTD	RWANDA
KIGALI	0788620021
KIGALI	
RWEZAMENYO	
Supplier Reference:	Proforma invoice : 001
Payment Terms:	50% Advance payment


Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Samilha Umuhoza	2026/05/07

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	TENTE+DECORATION+CHAIRS	1	EA	4,000,000		0 720,000.00	4,720,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	4,720,000.00
SHYORONGI SECTOR						VAT	720,000.00
RULINDO DISTRICT						TOTAL (RWF)	4,720,000.00
PO0000004106							

APPROVED: 

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

PR No: PR0013677