

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
2026/05/11	1/1
PO Number	
PO0000004120	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 277
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	Tumukunde Monicah	2026/05/08

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-169	Drinking Water 12X500ml (Box)	40	EA	5,500.00	0	33,559.32	220,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004120							AMT excl. VAT 186,440.68
							VAT 33,559.32
							TOTAL (RWF) 220,000.00

APPROVED:
B Rogers

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

PR No: PR0013234



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 399

Date : 14-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BCXL0000001	natural mineral 500ml	40	B	4,500	180,000

SDC INFORMATION

Date : 14-05-2026 Time : 15:08:14
SDC ID : SDC010031976
RECEIPT NUMBER : 389/389NS
Internal Data :
RECEIPT NUMBER : 399
Date : 14-05-2026 Time : 15:08:14
MRC : WIS00034052
Powered by EBM v2



Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63