

**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	
PO0000004124	

**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 : 67
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	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-144	Drinking Water 18.9L	80	EA	4,000.00	0	48,813.56	320,000.00
CONS-169	Drinking Water 12X500ml (Box)	100	EA	5,500.00	0	83,898.31	550,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004124						AMT excl. VAT	737,288.13
						VAT	132,711.87
						TOTAL (RWF)	870,000.00

APPROVED: 

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

PR No: PR0013757



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 : 407

Date : 19-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	80	B	4,000	320,000
RW2BCXL0000001	natural mineral 500ml	100	B	5,500	550,000

SDC INFORMATION

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Date : 19-05-2026 Time : 19:32:42  
SDC ID : SDC010031976  
RECEIPT NUMBER : 396/396NS  
Internal Data :  
RECEIPT NUMBER : 407  
Date : 19-05-2026 Time : 19:32:42  
MRC : WIS00034052  
Powered by EBM v2



Total Rwf	870,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	870,000.00
Total Tax B Rwf	132,711.87
Total Tax Rwf	132,711.87