

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	
PO0000004121	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	
KIGALI	0781485959

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 2562
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-144	Drinking Water 18.9L	60	EA	4,000.00		0 36,610.17	240,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004121							AMT excl. VAT	203,389.83
							VAT	36,610.17
							TOTAL (RWF)	240,000.00

APPROVED:

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

PR No: PR0013233



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 : 400

Date : 15-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	60	B	4,000	240,000

SDC INFORMATION

Date : 15-05-2026 Time : 11:47:43
SDC ID : SDC010031976
RECEIPT NUMBER : 390/390NS
Internal Data :
RECEIPT NUMBER : 400
Date : 15-05-2026 Time : 11:47:43
MRC : WIS00034052
Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17