

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
2026/05/04	1/1
PO Number	
PO0000003867	

Supplier:

PIT PUMPERS LTD	RWANDA
KIGALI	0781464716
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 8380
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2026/03/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Claudina Uwimana	2026/03/02

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	Emptying Toiles	1	EA	450,000.00	0	68,644.07	450,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003867							AMT excl. VAT	381,355.93
							VAT	68,644.07
							TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: POA000000677



PIT PUMPERS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788383473
EMAIL : claudine@pitvidura.com
TIN : 107611401



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 9947

Date: 25/05/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000003	Emptying services	1	B	450,000.00	450,000.00

SDC INFORMATION

Date: 25/05/2026 17:06:19
SDC ID : SDC007012020
RECEIPT NUMBER : 9886/9886 NS
Internal Data:KGND-YGHS-3AQN-QSLQ-4GJD-247L-RU
Receipt Signature:OABG-FJJP5-GIJ3-OZID

RECEIPT NUMBER: 9947
Date : 25/05/2026 17:06:19
MRC : WIS01011272

Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07