

QUINCALLIERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI R3#2

TEL: 0788772223

EMAIL: dbyuzir@ytuze.com

TIN: 101975946

CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011

CLIENT NAME: eurotrade

Imd:ineid y

AENITXN00001595

1,700,000.00B-1Bx

TOTAL 340,000.00

TOTAL A-EX 0.00

TOTAL B-1Bx 340,000.00

TOTAL TAX-B 51,864.41

TOTAL TAX 51,864.41

CASH 340,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 25-03-2024 Time: 14:17:56

SOC ID: SDC01004339

RECEIPT NUMBER : 6013/6613MS

Internal Date :

IAOI-OPDE-KCSP-NGLZ-ATV6-ZCTL-QM

Receipt Signature :

LMAL-AH34-2HX7-OPIT

RECEIPT NUMBER : 6,795

Date: 25-03-2024 Time: 14:17:56

NRC: WIS00004699

End of Legal Receipt

Powered by ESH V2



Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Mar 15, 2024	Page 1
Purchase Order Number PO0000001835	

Supplier:

QUINCAILLERIE ITUZE LTD
 KIGALI
 RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	QUI003
Payment Terms:	30 Days after invoice date

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	3/22/2024

Order Placed by: NBARIGYE	Order Placed with: Denize
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
CONS-019 Comments:	NAILS 15CM Nails 15cm for the safety user to	200	KG	1,700.00		51,864.41	340,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001835 QUINCAILLERIE ITUZE LTD Stock Replenishment Joel Rudahunga						AMT excl. VAT	288,135.59
Comments: Nails 15cm for the safety user to the mine						VAT	51,864.41
						TOTAL	RWF 340,000.00

BUYER: 	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000330