



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
gege

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

ikarayl iyungurura

RWINTXNOX0000027

3,400.00x300 1,020,000.000-18%

TOTAL 1,020,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,020,000.00

TOTAL TAX-B 155,593.22

TOTAL TAX 155,593.22

CASH 1,020,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-03-2024 Time : 13:20:48

SDC ID : SDC010017712

RECEIPT NUMBER : 965/965NS

Internal Data :

SXAS-STLG-LCWS-OLWW-YUM2-GCGB-5E

Receipt Signature :

63WM-NVEM-CWOA-PJZ7

RECEIPT NUMBER : 980

Date : 19-03-2024 Time : 13:20:48

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2



Trinity Nyakabingo Mine Ltd

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

TRINITY
 NYAKABINGO

PURCHASE ORDER

Date Mar 27, 2024	Page 1
Purchase Order Number PO0000001832	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY, KIGALI CITY +250
 RWANDA

Deliver To:

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

Supplier Reference:	COO001
Payment Terms:	30 Days after invoice date

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	3/20/2024

Order Placed by: NBARIGYE	Order Placed with: Jean Paul
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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-008 Comments:	MINING PANS MINING PAN	300	EA	3,400.00		155,593.22	1,020,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001832 COOPERATIVE INGUNGURU TWITEZIMBERE Stock Replenishment Joel Rudahunga						AMT excl. VAT	864,406.78
Comments: MINING PAN						VAT	155,593.22
						TOTAL	RWF 1,020,000.00

BUYER: <i>Nickolas B. 27/03/24</i>	REVIEWED BY:	APPROVED: <i>[Signature] 27/3/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000286