



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	Page
Apr 09, 2024	1
Purchase Order Number	
PO0000001863	

Supplier:

BRIDGE BRAND BUSINESS
 NYABUGOGO
 KIGALI
 KIGALI 6088
 RWANDA

Deliver To:

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

Supplier Reference:	BRI002
Payment Terms:	30 Days after invoice date

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	4/12/2024

Order Placed by:	Order Placed with:
NBARIGYE	

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Numbe: (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
CONS-002	GENE-PLASTIC	200	KG	3,000.00		91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001863 BRIDGE BRAND BUSINESS Stock Replenishment Joel Rudahunga						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL	RWF 600,000.00

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 9/4/2024	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 9/4/2024
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Purpose of the request (for Finance account charging reference):

PR NO: PR000533



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

INVOICE NO : 491

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 03-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000074	TUBING AGRICOLE	200	D	3,000	600,000

SDC INFORMATION

Date : 03-04-2024 Time : 17:06:53

SDC ID : SDC010020359

RECEIPT NUMBER : 486/486NS

Internal Data :

RECEIPT NUMBER : 491

Date : 03-04-2024 Time : 17:06:53

MRC : WIS00021416

Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	600,000.00
Total Tax Rwf	0.00