

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 738 535 310
 Kigali, Rwanda

TRINITY NYAKABINGO MINE LTD

PAID



PURCHASE ORDER

Date	Page
Mar 18, 2024	1
Purchase Order Number	
PO0000001822	

Supplier:

ARMANDO LTD
 KIGALI
 KIGALI
 RWANDA

Deliver To:

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

Supplier Reference:	ARM001
Payment Terms:	30 Days after invoice date

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	3/19/2024

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 Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Fer U 100*6*6 Comments: Laboratory project (welding)	1		135,000.00		20,593.22	135,000.00
NA	Galvanised pipe 2" Comments: Laboratory project (welding)	6		48,000.00		43,932.20	288,000.00
NA	Steel plate 3mm Comments: Laboratory project (welding)	2		80,000.00		24,406.78	160,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001822 ARMANDO LTD Purchase Req Non Stock Serge Mucyo				AMT excl. VAT			434,067.80
Comments: Laboratory project (welding)				VAT			88,932.20
				TOTAL		RWF	583,000.00

BUYER:	REVIEWED BY:	APPROVED:
<i>Nickolas B</i> <i>18/03/24</i>		<i>BR</i> <i>18/3/2024</i>

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

PR NO. PR0000375



ARMANDO LTD
 KIGALI CITY GASABO GISOZI GISOZI/CG
 SBO/KIGALI
 TEL: 0788301559
 EMAIL: armando1td1@gmail.com
 TIM: 107637042
 CASHIER: ARMANDO LTD(107637042)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 L. SARL

TOLE PLANE 3
 KE2NTXU0000110 242,000.00R-13%
 121,000.00X2
 GALVANISED PIPE 60
 R02NTXU0000988 318,000.00R-13%
 53,000.00X6
 Far U 100X50
 KE2NTXU0000128 125,000.00X1 125,000.00R-13%

TOTAL 685,000.00
 TOTAL A-EX 0.00
 TOTAL R-13% 685,000.00
 TOTAL TAX B 104,491.52
 TOTAL TAX 104,491.52
 CREDIT 685,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 19-03-2024 Time: 18:35:45
 SDC ID: SDC010016252
 RECEIPT NUMBER : 2346/2246NS
 Internal Data :
 PARK-Q0AB-W0G2-000K-L210-PHYD-6Y
 Receipt Signature :
 SEX1 ZEM-FA3X-22D0

RECEIPT NUMBER : 2.286
 Date: 19-03-2024 Time: 18:35:45
 MFC: M1500017098

End of Lega Receipt
 Powered by 07

