

Trinity Mine Ltd

Shyorongi Sector, Rulindo District.

19

100511011

Contact: +250 788 535 310
Kigali, Rwanda

TRINITY NYAKABINGO MINE LTD
PAID



PURCHASE ORDER

Date	Page
Apr 17, 2024	1
Purchase Order Number	
PO0000001893	

Supplier:

DREAMS COMPUTER LTD
KIGALI
KIGALI
RWANDA

Deliver To:

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

Supplier Reference:	DRE001
Payment Terms:	30 Days after invoice date

Freight Terms:	oreste.twagiramungu@trinity-metals.cc
Delivery Date:	4/17/2024

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	HP Wireless Mouse	1		25,000.00		3,813.56	25,000.00
NA	Comments: Laptop RAM 16 GB, SSD 1 TB, Laptop Hand Bag HP	1		25,000.00		3,813.56	25,000.00
NA	Comments: Laptop RAM 16 GB, SSD 1 TB, HP Laptop EliteBook 630	1		980,000.00		149,491.53	980,000.00
NA	Comments: Laptop RAM 16 GB, SSD 1 TB,						

Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT PO0000001893 DREAMS COMPUTER LTD Purchase Req Non Stock Oreste Twagiramungu	AMT excl. VAT	872,881.35
	VAT	157,118.65
	TOTAL	RWF 1,030,000.00
Comments: Laptop RAM 16 GB, SSD 1 TB, Processor i5		

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i> 17/04/24	REVIEWED BY:	APPROVED: <i>[Signature]</i> BR 17/4/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000605

DREAMS COMPUTERS LTD
REGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BR/010 24880006RWF BOA
TEL: 2010101762RWF DENEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers1020@gmail.com

TIN: 101698155
CASHIER: DREAMS COMPUTERS LTD (NDAHA
Y01)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATTONA
L SARL

HP ELITEBOOK INTEL CORE I5
CN2NTXNOX0001477
1,030,000.00x1 1,030,000.00A-EX

TOTAL	1,030,000.00
TOTAL A-EX	1,030,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00

CREDIT 1,030,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 17-04-2024 Time : 08:32:02
SDC ID : SDC010013452
RECEIPT NUMBER : 13931/11931NS

Internal Data :

NMMB-SLXP-75NG-30RW-4RYQ-ESXS-AM
Receipt Signature :
VGLN-JSEZ-E2TH-700T

RECEIPT NUMBER : 14,011
Date : 17-04-2024 Time : 08:32:02
MRC : W1500014180

End of Legal Receipt
powered by EBM v2

