

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda



Purchase Order

Date	Page No
2024/04/26	1/1
PO Number	
PO0000001935	

Supplier:

MIL002
MILIANO HARDWARE LTD

Deliver To:

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

Supplier Reference:	Invoice No: 2244
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Peter	2024/04/25

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	IRANGE C,P	1		436600	0	66600	436600
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001935				AMT excl. VAT		370000	
				VAT		66600	
				TOTAL (RWF)		436600	

BUYER: <i>NICHOLAS B</i> <i>26/04/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001181



MILIANO HARDWARE Limited
 KIGALI CITY NYARUGENGE
 TEL: 0788632150
 EMAIL: miliano@gmail.com
 TIN: 107974206



INVOICE TO CASHIER: MILIANO HARDWARE Limited(107974206)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 2244

Date : 09-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000776	IRANGE C,P	1	B	436,600	436,600

SDC INFORMATION

Date: 09-04-2024 Time: 15:35:27
 SDC ID: SDC010031858
 RECEIPT NUMBER : 2220/2220NS
 Internal Data : YRZL-H7DG-6XC7-LQ6C-BY5F
 Receipt Signature : S3EJ-MQK5-JI0J-QJ6Z



RECEIPT NUMBER : 2244
 Date: 09-04-2024 Time: 15:35:27
 MRC: WIS00033924

Total Rwf	436,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	436,600.00
Total Tax B Rwf	66,600.00
Total Tax Rwf	66,600.00