

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 Apr 12, 2024	Page 1
Purchase Order Number PO0000001879	

Supplier:

CYUBAHIRO DL SERVICES LTD
 KIGALI +250
 RWANDA

Deliver To:

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

Supplier Reference:	CYU001
Payment Terms:	30 Days after invoice date

Freight Terms:	esperance.imanirafasha@trinity-metals
Delivery Date:	4/12/2024

Order Placed by: NBARIGYE	Order Placed with:
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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
NA	Service	1		50,000.00		7,627.12	50,000.00
NA	Cartridge Filter	4		40,000.00		24,406.78	160,000.00
NA	UV Steriliser	1		100,000.00		15,254.24	100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001879 CYUBAHIRO DL SERVICES LTD Purchase Req Non Stock Esperance Imanirafasha						AMT excl. VAT	262,711.86
						VAT	47,288.14
						TOTAL	RWF 310,000.00

BUYER: <i>Nicholas B</i> <i>12/04/24</i>	REVIEWED BY:	APPROVED: <i>BR</i> <i>12/4/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000811

COMPANY CODE: 121909744

BANK NAME: EQUITY BANK RWANDA

ACCOUNT NAME: CYUBAHIRO DL SERVICE Ltd

ACCOUNT NUMBER: 4004201042353

PROFORMA INVOICE

Date: 1 March 2024

TO: EUROTRADE INTERNATIONAL

TIN: 100511011

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	LINE TOTAL
UV,STERILIZER	1	RWF 100,000	RWF 100,000
Cartridge filter	4	RWF 40,000	RWF 160,000
Service			RWF 50,000
TOTAL,TAXES INCLUSIVE			RWF 310,000

Note : The Total Cost Above Is VAT Inclusive.

Please Make Payment Before Service





CYUBAHIRO D.L SERVICE Ltd
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE, KIMISAGARA, KIMISAGARA
 TEL: 0788587786
 EMAIL: samsonn23@gmail.com
 TIN: 121909744

9012879



INVOICE T0 CASHIER: CYUBAHIRO DL SERVICE(121909744)

TIN : 100511011
 Name : EU ROTRADE INTERNATIONL

INVOICE NO : 21
 Date : 02-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000001	UV Sterilizer Water	1	B	100,000	100,000
RW2CTXNOX0000003	Cartridge Filter	4	B	40,000	160,000
RW30UX4BX0000001	Service	1	A	50,000	50,000

SDC INFORMATION

Date : 02-05-2024 Time : 13:26:28
 SDC ID : SDC010074548
 RECEIPT NUMBER : 21/21NS
 Internal Data :
 RECEIPT NUMBER : 21
 Date : 02-05-2024 Time : 13:26:28
 MRC : WIS00082846
 Powered by EBM v2



Total Rwf	310,000.00
Total A-EX Rwf	50,000.00
Total B-18% Rwf	260,000.00
Total Tax B Rwf	39,661.02