



PURCHASE ORDER

Date Apr 17, 2024	Page 1
Purchase Order Number PO0000001895	

Supplier:

TECH NOLOGY & SMART DESIGN LTD
KIGALI
RWANDA

Deliver To:

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

Supplier Reference:	TEC001
Payment Terms:	30 Days after invoice date

Freight Terms:	hururaini.iradukunda@trinity-metals.co
Delivery Date:	4/17/2024

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 Comments: Sample cards for sampling	Sample cards	1,350		413.00		85,050.00	557,550.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001895 TECHNOLOGY & SMART DESIGN LTD Purchase Req Non Stock Hururaini Iradukunda						AMT excl. VAT	472,500.00
Comments: Sample cards for sampling						VAT	85,050.00
						TOTAL	RWF 557,550.00

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

PR NO. PR0001014

TECHNOLOGY & SMART DESIGN Ltd
NYARUGENGE NYARUGENGE NYARUGENGE KIGALI CITY
TEL :0788883820
EMAIL :thagen42@gmail.com
TIN: 120439841



INVOICE TO

TIN :100511011
Name :TRINITY NYAKABINGO MINES LTD

INVOICE NO : 33
Date : 09/05/2024 10:12:33

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00040	TICKET CARDS (2)	1,743.00	D	320.00	557,760.00

SDC INFORMATION

Date : 09/05/2024 10:12:33
SDC ID : SDC012003481
RECEIPT NUMBER : 33/33 (NS)
Internal Data : XH6Z-KUWL-HNDA-B3AD-D7PM-F24Z-EA
Receipt Signature : 3ZRK-JVJJ-BCYW-SMUH



Total Rwf	557,760.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	557,760.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 33
Date :09/05/2024 10:12:33
MRC : WIS00048027