

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
2024/05/17	1/1
PO Number	
PO0000001981	

Supplier:

QUI003
 QUINCAILLERIE ITUZE LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 048
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Denize	2024/05/16

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
CONS-019	NAILS 15CM	300	KG	1,700.00	0	77,796.61	510,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001981						AMT excl. VAT	432,203.30
						VAT	77,796.61
						TOTAL (RWF)	510,000.00

BUYER: <i>NICHOLAS - B</i> <i>17/05/2024</i>	REVIEWED BY:	APPROVED: <i>B. Roger</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001965



QUINCAILLERIE ITUZE LTD
KIGALI CITY INYARUGENGE KIGALI KIGALI

TEL: 078877203
EMAIL: dbyizura@ituze.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: amirotrade

INISUMARI
MEZEMUNY0000001
1,700,000.00 510,000.00B.10%

TOTAL	510,000.00
TOTAL A-EX	0.00
TOTAL B-10%	510,000.00
TOTAL TAX-B	77,796.61
TOTAL TAX	77,796.61
CASH	510,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 16-05-2024 Time: 11:13:05
SDC ID: SDC010004319
RECEIPT NUMBER : 70357035MS
Internal Data :
YUMC-08C5-H31B-FC1Z-WLRQ-V21P-C1

3P03-PP10-ICSP-SR5R

RECEIPT NUMBER : 7,222
Date: 15-05-2024 Time: 11:13:05
MRC: WIS00004689

End of Legal Receipt
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