

KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

INJEREKANT ZIRIHO ROBINE
RW2NTXNOX0001195

8,000.00x30 240,000.00B-18%

TOTAL	240,000.00
TOTAL A-EX	0.00
TOTAL B-18%	240,000.00
TOTAL TAX-B	36,610.17
TOTAL TAX	36,610.17
CASH	240,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 18-05-2024 Time : 11:17:11

SDC ID : SDC010017712

RECEIPT NUMBER : 1066/1066NS

Internal Data :

CMTN-HMEH-TUTO-64FB-K43N-DA3C-DY

Receipt Signature :

CMHN-M1L6-I5WW-X5DS

RECEIPT NUMBER : 1,082

Date : 18-05-2024 Time : 11:17:11

MRC : WTS00018640

End of Legal Receipt
Powered by EBM v2



Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2024/05/20	1/1
PO Number	
PO0000001993	

Supplier:

COO001
 COOPERATIVE INGUNGURU
 TWITEZIMBERE

Deliver To:

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

Supplier Reference:	Proforma invoice : 078
Payment Terms:	15D

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Paul	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
NA	Drinking jerry cans (20litters)	30		8,000.00	0	36,610.17	240,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001993				AMT excl. VAT			203,389.83
				VAT			36,610.17
				TOTAL (RWF)			240,000.00

BUYER: <i>NICHOLAS B</i> <i>21/05/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001528

RULINDO DISTRICT

BUYER:

RULINDO DISTRICT

BUYER: