

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tn No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/04/26	1/1
PO Number	
PO0000001929	

Supplier:

FIR002
FIRST AUTO DETAILING STUDIO LTD

Supplier Reference:	Invoice No: A00006
Payment Terms:	100% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	F	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
CONS-015	BATTERY WATER	800	EA	180	0	21966.1	144000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001929					AMT excl. VAT		122033.9
					VAT		21966.1
					TOTAL (RWF)		144000

BUYER: <i>Nicholas B</i> <i>26/4/24</i>	REVIEWED BY: <i>[Signature]</i> <i>BL</i> <i>26/4/2024</i>	APPROVED: <i>[Signature]</i> <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000960

Invoice

Invoice No # **A00006**

Invoice Date **Apr 25, 2024**

Due Date **May 10, 2024**

Billed By

First auto detailing studio ltd

Rwanda

VAT Number: 121581675

Phone: +250 791 597 969

Billed To

Trinity Nyakabingo Mine Ltd

Rwanda

VAT Number: 100511011

Item	VAT Rate	Quantity	Rate	Amount	VAT	Total
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distilled water	0%	800.00	RF 180	RF 144,000	RF 0	RF 144,000
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Bank Details

Account Name

First auto detailing studio ltd

Account Number

0073429001

Bank

I&m bank

Amount

RF 144,000

VAT

RF 0

Total (RWF)

RF 144,000



FIRST AUTO DETAILING STUDIO Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE nyaruganga
 TEL: 0791597969
 EMAIL: ritulj507@gmail.com
 TIN: 121581675



INVOICE TO CASHIER: FIRST AUTO DETAILING STUDIO(121581675)

INVOICE NO : 36

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

Date : 13-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BQXL0000001	demerarlised water	40	B	3,600	144,000

SDC INFORMATION

Date : 13-05-2024 Time : 09:00:01

SDC ID : SDC010075944

RECEIPT NUMBER : 35/35NS

Internal Data :

RECEIPT NUMBER : 36

Date : 13-05-2024 Time : 09:00:01

MRC : WIS00084495

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Total Rwf	144,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	144,000.00
Total Tax B Rwf	21,966.10
Total Tax Rwf	21,966.10