

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 789 535 310

Rwanda

Purchase Order



Date	Page No
2024/05/17	1/1
PO Number	
PO0000001984	

Supplier:

BRI002
BRIDGE BRAND BUSINESS

Supplier Reference:	Proforma invoice: 005
Payment Terms:	15D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/05/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Nicodeme	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-002	GENE-PLASTIC	100	KG	3,500.00	0	0.00	350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001984							AMT excl. VAT 350,000.00 VAT 0.00 TOTAL (RWF) 350,000.00

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

PR No: PR0001968



NICODEME NDAMUSHIMA
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
 TEL: 0788489810
 EMAIL: damunico@yahoo.fr
 TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 527

Date : 18-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000074	TUBING AGRICOLE	100	D	3,500	350,000

SDC INFORMATION

 Date : 18-05-2024 Time : 11:47:47
 SDC ID : SDC010020359
 RECEIPT NUMBER : 523/523NS
 Internal Data :
 RECEIPT NUMBER : 527
 Date : 18-05-2024 Time : 11:47:47
 MRC : WIS00021416
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	350,000.00
Total Tax Rwf	0.00