

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/06	1/1
<b>PO Number</b>	
PO0000001945	



**Supplier:**

SSP001  
 SINDI SPARE PARTS LTD

Supplier Reference:	Proforma invoice : 090
Payment Terms:	15D

**Deliver To:**

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
NICHOLAS	PARFET	2024/04/29

**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	Bearing 22314 cc/w	1		350,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001945				AMT excl. VAT			296,610.17
				VAT			53,389.83
				TOTAL (RWF)			350,000.00

<b>BUYER:</b> <i>Nicholas B</i> <i>6/05/24</i>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001365



SINDI SPARE PARTS Ltd  
 KIGALI CITY KICUKIRO GATENGA KICUKIRO  
 TEL: 0788611371  
 EMAIL: sindirimbajeandedieu@gmail.com  
 TIN: 113480874



INVOICE TO CASHIER: admin(admin)

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 603

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000238	bearing	1	B	350,000	350,000

SDC INFORMATION

Date : 23-05-2024 Time : 17:11:48  
 SDC ID : SDC010001262  
 RECEIPT NUMBER : 469/469CS  
 Internal Data :  
 RECEIPT NUMBER : 603  
 Date : 23-05-2024 Time : 17:11:48  
 MRC : WIS00001262  
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83