

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P. O. Box 7149
 T. n No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 15, 2024	Page 1
Purchase Order Number PO0000001902	

Supplier:

IDENTITE SPORTIVE LTD
 KIGALI
 KIGALI
 RWANDA

Deliver To:

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

Supplier Reference:	IDE001
Payment Terms:	30 Days after invoice date

Freight Terms:	olivier.nemeye@trinity-metals.com
Delivery Date:	4/17/2024

Order Placed by: ROGERS	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA Comments:	Cup for the Winner Due to the limited time, we urge se on this coming Saturday for th bor Day Cerebration.	1		100,000.00		0.00	100,000.00
NA Comments:	Medals for the Winners and the 1st Run up Due to the limited time, we urge se on this coming Saturday for th bor Day Cerebration.	44		15,000.00		0.00	660,000.00
NA Comments:	Football Kits Design Due to the limited time, we urge se on this coming Saturday for th bor Day Cerebration.	44		3,000.00		0.00	132,000.00
NA	Ballon (Football)	2		80,000.00		0.00	160,000.00

Continued on next page...

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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Comments: Due to the limited time we urge se on this coming Saturday for t for Day Cerebration. Football Kits Jersey for Group Team	22		27,000.00		0.00	594,000.00
NA	Comments: Due to the limited time, we urge se on this coming Saturday for t for Day Cerebration. Football Kits Jersey For Nyakabingo Team	22		27,000.00		0.00	594,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001902 IDENTITE SPORTIVE LTD Emergency Ordr Olivier Nemeye				AMT excl. VAT			2,240,000.00
				VAT			0.00
Comments:				TOTAL		RWF	2,240,000.00
Due to the limited time, we urgent request these equipment to be ready to use on this coming Saturday for the Trinity metals Football tournament of Labor Day Cerebration.							

BUYER: <i>NICHOLAS B</i> <i>18/04/24</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i> <i>BR</i> <i>18/4/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0001059



IDENTITE SPORTIVE Ltd
KIGALI CITY NYARUGENGE MUHIMA Muhima
TEL: 0788517862
EMAIL: jeanbernardnkuyubwatsi@yahoo.fr
TIN: 104914909



INVOICE TO CASHIER: Jean Bernard(104914909)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 697

Date : 19-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001236	cup	1	B	100,000	100,000
CN2NTXNOX0000160	MEDAL	44	B	15,000	660,000
CN2NTXNOX0000003	FOOTBALL	2	B	80,000	160,000
CN2NTXNOX0000007	JERSEY	44	B	27,000	1,188,000
RW3NTXNOX0000008	Write Number&Logo	44	B	3,000	132,000

SDC INFORMATION

Date: 19-04-2024 Time: 14:15:23
SDC ID: SDC010002882
RECEIPT NUMBER : 682/682NS
Internal Data : PSJQ-7L7T-J2DT-PAZZ-Q2Tz
Receipt Signature : 7XCT-PXY3-53AX-JSWI



RECEIPT NUMBER : 697
Date: 19-04-2024 Time: 14:15:23
MRC: WIS00002983
Powered by EBM v2

Total Rwf	2,240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,240,000.00
Total Tax B Rwf	341,694.92
Total Tax Rwf	341,694.92