

Trinity Nyakabingo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/04/26	1/1
PO Number	
PO0000001936	

Supplier:

SSP001
 SINDI SPARE PARTS LTD

Supplier Reference:	Proforma invoice : 089
Payment Terms:	15D

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	SENDERI	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
NA	Bearing 390A	4		118000	0	72000	472000
Packaging to be labelled:				AMT excl. VAT		400000	
TRINITY NYAKABINGO MINES Ltd				VAT		72000	
SHYORONGI SECTOR				TOTAL (RWF)		472000	
RULINDO DISTRICT							
PO0000001936							

BUYER: <i>NICHOLAS B</i> <i>26/04/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001364



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



INVOICE TO CASHIER: admin(admin)

INVOICE NO : 604

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000239	bearing	4	B	118,000	472,000

SDC INFORMATION

Date : 23-05-2024 Time : 17:15:47

SDC ID : SDC010001262

RECEIPT NUMBER : 470/470NS

Internal Data :

RECEIPT NUMBER : 604

Date : 23-05-2024 Time : 17:15:47

MRC : WIS00001262

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Total Rwf	472,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	472,000.00
Total Tax B Rwf	72,000.00

Date : 23-05-2024 Time