

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
2024/04/23	1/1
PO Number	
PO0000001906	

Supplier:

DIS001	
DISTICTION LTD	
Supplier Reference:	Proforma invoice : 011/24
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/04/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Distinction	2024/04/18

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	cement 32	100		12000	0	183050.85	1200000
Packaging to be labelled:						AMT excl. VAT	1016949.15
TRINITY NYAKABINGO MINES Ltd						VAT	183050.85
SHYORONGI SECTOR						TOTAL (RWF)	1200000
RULINDO DISTRICT							
PO0000001906							

Purpose of the request (for finance account charging reference):

PR No: PR0001102

Approved:

B. Ruyana

Welcome to our shop
DISTINCTION LTD
Nyabugogo-Phocas house
TEL : 0783070065 / 0788454924
EMAIL : ndemeyealbert@gmail.com
TIN : 102770583



CLIENT TIN: 100511011
CLIENT NAME: TRINITY NYAKABINGO MINI

MUHANGA CEMENT 32.5	
RW2BGXBGX0000015	
12,000.00 x 95	1,140,000.00 B
MUHANGA CEMENT 42.5	
RW2BGXBGX0000016	
13,000.00 x 5	65,000.00 B

Total	1,205,000.00
Total A-EX	0.00
Total B-18%	1,205,000.00
Total TAX B	183,813.56
Total TAX	183,813.56

CREDIT	1,205,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 17/04/2024 Time: 08:37:18
SDC ID: SDC007039877
RECEIPT NUMBER: 2113/2113 NS
Internal Data:
OGSN-6U5Z-SRBW-GDC3-KRRV-IEQP-4E
Receipt Signature:
C5DV-OBYO-XUWN-FSWA



RECEIPT NUMBER: 2156
Date : 17/04/2024 Time: 08:37:18
MRC : WIS01023185

End of Legal Receipt