

**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
2024/04/18	1/1
PO Number	
PO0000001903	

**Supplier:**

PRO001  
PRO WATER RWANDA LTD

Supplier Reference:	Proforma invoice : 321
Payment Terms:	15D

**Deliver To:**



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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/18

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	ATHANASE	2024/04/17

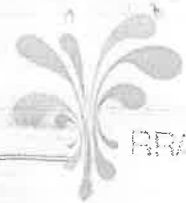
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Water tank ( 5000 l)	1		310,000.00	0	47,288.14	310,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		262,711.86	
TRINITY-NYAKABINGO MINES Ltd				VAT		47,288.14	
SHYORONGI SECTOR				TOTAL (RWF)		310,000.00	
RULINDO DISTRICT							
PO0000001903							

BUYER: 	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0001006



# PRO WATER RWANDA Ltd

GATSATA/GASABO

TEL : 0780212237

EMAIL : [prowaterrwanda@gmail.com](mailto:prowaterrwanda@gmail.com)

TIN : 101986244



### INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

### INVOICE N° : 4849

Date: 18/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000001	Plastic Water Tank: 5,000 Ltrs	1	B	310,000.00	310,000.00

### SDC INFORMATION

Date: 18/04/2024 17:15:46

SDC ID : SDC007021746

RECEIPT NUMBER : 4568/4568 NS

Internal Data: 7BYE-7BQH-OTGY-IT44-L7JO-7Q3Y-ZM

Receipt Signature: CNIX-HOZL-HWKB-T6FO

RECEIPT NUMBER: 4849

Date: 18/04/2024 17:15:46

MRC : WIS01015945

Total Rwf	310,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	310,000.00
Total Tax B Rwf	47,288.14
Total Tax Rwf	47,288.14