

**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>
2024/05/17	1/1
<b>PO Number</b>	
PO0000001987	

**Supplier:**

CAB001
CABLE WORKS SOLUTIONS LTD

Supplier Reference:	Proforma invoice:074
Payment Terms:	15D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/05/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	C	2024/05/15

**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	Flexible Cable 1*50mm2 (FULL COPPER)	60		11,000.00	0	100,677.97	660,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	559,322.03
SHYORONGI SECTOR						VAT	100,677.97
RULINDO DISTRICT						TOTAL (RWF)	660,000.00
PO0000001987							

<b>BUYER:</b> 	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0001849
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**CABLE WORKS SOLUTIONS LTD**

GISOZI - GASABO  
TEL : 0788593808  
EMAIL : cableworks25@gmail.com  
TIN : 102874833



**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD  
MIS00084495

**INVOICE N° : 2192**  
  
Date: 28/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXMTR0000001	CABLE	60	B	11,000.00	660,000.00

**SDC INFORMATION**

Date: 28/05/2024 10:48:30  
SDC ID : SDC007033248  
RECEIPT NUMBER : 2153/2153 NS  
Internal Data:SKY2-MUQT-2VNF-LT22-Y65C-GD4D-HQ  
Receipt Signature:V5IY-IWW3-YHJD-7SFY

RECEIPT NUMBER:2192  
Date : 28/05/2024 10:48:30  
MRC : WIS01020705

Total Rwf	660,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	660,000.00
Total Tax B Rwf	100,677.97
Total Tax Rwf	100,677.97

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD  
MIS00084495