

**Trinity Nyakabingo Mine Ltd**

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



**PURCHASE ORDER**

Date Apr 18, 2024	Page 1
Purchase Order Number PO0000001900	

**Supplier:**

IDENTITE SPORTIVE LTD  
 KIGALI  
 KIGALI  
 RWANDA

**Deliver To:**

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

<b>Supplier Reference:</b>	IDE001
<b>Payment Terms:</b>	30 Days after invoice date

<b>Freight Terms:</b>	olivier.nemeye@trinity-metals.com
<b>Delivery Date:</b>	4/18/2024

<b>Order Placed by:</b> NBARIGYE	<b>Order Placed with:</b>
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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 <b>Comments:</b>	Training Staff Kit We need these kits emergently	5		65,000.00		0.00	325,000.00
NA <b>Comments:</b>	First Kit Aid We need these kits emergently	1		125,000.00		0.00	125,000.00
NA <b>Comments:</b>	Sport Bags We need these kits emergently	3		40,000.00		0.00	120,000.00
NA <b>Comments:</b>	Goalkeeper Gloves We need these kits emergently	2		65,000.00		0.00	130,000.00
NA <b>Comments:</b>	Football Shoes We need these kits emergently	22		70,000.00		0.00	1,540,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001900 IDENTITE SPORTIVE LTD Emergency Order Olivier Nemeye					<b>AMT excl. VAT</b>		2,240,000.00
<b>Comments:</b> We need these kits emergently					<b>VAT</b>		0.00
					<b>TOTAL</b>		<b>RWF</b> 2,240,000.00

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

<b>PR NO.</b> PR0001105
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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-Q2T  
Receipt Signature : 7XCT-PXY3-93AX-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