

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	1/2
PO Number	
PO0000001934	

Supplier:

MIN001
 MINING HYDRAULIC HYDRO
 POWER&FOREST EXPLOITATION

Supplier Reference:	Proforma invoice :13/04/2024
Payment Terms:	30D

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	MANZI	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	Timbers(15cm*3m)	5		5500	0	0	27500
NA	Timbers(15cm*5m)	5		5500	0	0	27500
NA	Timbers(15cm*5m)	5		5500	0	0	27500
NA	Timbers(15cm*5m)	10		5500	0	0	55000
NA	Timbers(15cm*5m)	10		5500	0	0	55000
NA	Timbers(15cm*5m)	15		5500	0	0	82500
NA	Timbers(20cm*3m)	5		8000	0	0	40000
NA	Timbers(20cm*3m)	5		8000	0	0	40000
NA	Timbers(20cm*3m)	15		8000	0	0	120000
NA	Timbers(20cm*3m)	20		8000	0	0	160000
NA	Timbers(20cm*3m)	20		8000	0	0	160000
NA	Timbers(20cm*3m)	25		8000	0	0	200000
NA	Timbers(20cm*5m)	15		9000	0	0	135000
NA	Timbers(20cm*5m)	25		9000	0	0	225000
NA	Timbers(20cm*5m)	30		9000	0	0	270000
NA	Timbers(20cm*5m)	30		9000	0	0	270000
NA	Timbers(20cm*5m)	40		9000	0	0	360000
NA	Timbers(20cm*5m)	70		9000	0	0	630000

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001934	AMT excl. VAT	2885000
	VAT	0
	TOTAL (RWF)	2885000

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

PR No: PR0001167



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd

NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE T0 CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 126

Date : 01-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	50	A	5,500	275,000
RW2NTXNOX0000003	20cm*5m	210	A	9,000	1,890,000
RW2NTXNOX0000001	20cm*3m	90	A	8,000	720,000

SDC INFORMATION

Date : 01-05-2024 Time : 06:26:41

SDC ID : SDC010050479

RECEIPT NUMBER : 122/122NS

Internal Data :

RECEIPT NUMBER : 126

Date : 01-05-2024 Time : 06:26:41

MRC : WIS00054934

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Total Rwf	2,885,000.00
Total A-EX Rwf	2,885,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00