

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
2024/05/28	1/1
PO Number	
PO0000002000	

Supplier:

HIR002
 HIRWA ALL TRUST CO.LTD

Deliver To:

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

Supplier Reference: Proforma invoice : 035
 Payment Terms: 15D

Freight Terms: Land freight
 Delivery Date: 2024/06/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Shakura	2024/05/28

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
CONS-007	SMALL BAG 25KG	40000	EA	250.00	0	1,525,423.73	10,000,000.00
Packaging to be labelled:						AMT excl. VAT	8,474,576.27
TRINITY NYAKABINGO MINES Ltd						VAT	1,525,423.73
SHYORONGI SECTOR						TOTAL (RWF):	10,000,000.00
RULINDO DISTRICT							
PO0000002000							
Nicholas							

BUYER: Nicholas B 28/05/24	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002108

1,525,423.73
 1,525,423.73

HIRWA ALL TRUST CO. Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0782264035
 EMAIL: shakurkiberink20@gmail.com
 TIN: 111442560



INVOICE TO CASHIER: 111442560(111442560)

INVOICE NO : 8

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

Date : 04-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	IMIFUKO	40,000	D	250	10,000,000

! SDC INFORMATION

Date : 04-06-2024 Time : 03:08:14
 SDC ID : SDC010080355
 RECEIPT NUMBER : 7/7NS
 Internal Data :
 RECEIPT NUMBER : 8
 Date : 04-06-2024 Time : 03:08:14
 MRC : WIS00089707
 Powered by EBM v2



Total Rwf	10,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	10,000,000.00
Total Tax Rwf	0.00