

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
2024/05/13	1/1
PO Number	
PO0000001963	

Supplier:

SOF001
SOFAR HARDWARE LTD

Supplier Reference:	Proforma invoice : 2860
Payment Terms:	100% advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/03/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Sofar	2024/05/07

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
SPRS-378	SUBMERSIBLE PUMP 4SD 3000T	2	EA	1,700,000.00	0	518,644.07	3,400,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,881,355.93
SHYORONGI SECTOR						VAT	518,644.07
RULINDO DISTRICT						TOTAL (RWF)	3,400,000.00
PO0000001963							

BUYER:	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000342



WELCOME TO OUR SHOP
 SOFAR HARDWARE LTD
 KG 15 Ave- UTEKRW A Road/TAIGA PLAZA
 TEL : 0788400298/0782980384
 EMAIL : regismuson1123@gmail.com
 TIN : 103584675

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

SUBVERSIBLE PUMP
 AE2AMXNOX0000078
 1,700,000.00 x 2 3,400,000.00 B

Total 3,400,000.00
 Total A-EX 0.00
 Total B-18% 3,400,000.00
 Total TAX B 518,644.07
 Total TAX 518,644.07

OTHER 3,400,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 10/06/2024 Time: 11:03:00
 SDC ID: SDC007004993
 RECEIPT NUMBER: 3357/3357 NS
 Internal Data:
 YKVK-IRP2-WOZA-YJRY-77BR-HCDN-74
 Receipt Signature:
 UUF3-FXWF-764K-HJG7

