

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
2024/06/18	1/1
PO Number	
PO0000002047	

Supplier:

DIS001
 DISTICTION LTD

Supplier Reference:	Proforma invoice : 30/24
Payment Terms:	30D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/06/20

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas	Albert	2024/06/12

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
01	Cement 32	100		12,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002047						AMT excl. VAT	1,016,949.15
						VAT	183,050.85
						TOTAL (RWF)	1,200,000.00

BUYER: 18/06/2024	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0001521

PO0000002047
 Nicholas

PO0000002047
 Nicholas

TEL : 011-211-1111 / 0788434903
EMAIL : info@...
SIN : 123456789

CLIENT NAME: THIRTY STANDARD NINE

PRIME (RM) 12 *
12,000 RM * 12
1,200,000 RM

Total	1,200,000.00
Total A/EK	0.00
Total B 1st	1,200,000.00
Total TAX W	180,000.00
Total TAX	90,000.00

CREDIT 1,200,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 05/06/2024 Time: 10:03:03
SDC ID: SDC007039877
RECEIPT NUMBER: 2129/2129 SS

Internal data:

KSHW-VAC4-TSEP-LRCK-33MF-YKQ2-EM
Receipt Signature:
38XP-SLDE-1F18-SISS



RECEIPT NUMBER: 2172
Date : 05/06/2024 Time: 10:03:03
MRC : W1801023185

End of Legal Receipt