

Trinity Nyakabingo Mines Ltd.

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

Purchase Order

TRINITY
 NYAKABINGO

Date	Page No
2024/04/23	1/1
PO Number	
PO0000001909	

TRINITY NYAKABINGO MINE LTD
PAID

Supplier:

GOLD001	
GOLDEN GARDEN&TENTS	
Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	
Delivery Date:	2024/05/01

Order Placed By:	Order Placed With:	Order Placement Date
		2024/04/23

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	Chair	300		500	0	0	150000
NA	Decoration	1		150000	0	0	150000
NA	Rent of Large PVC Tarpaulin Tent	1		300000	0	0	300000
NA	Tables	33		5000	0	0	165000
NA	Transport	1		80000	0	0	80000

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001909	AMT excl. VAT	845000
	VAT	0
	TOTAL (RWF)	845000

Purpose of the request (for finance account charging reference):

PR No: PR0001063

Approved:





GOLDEN GARDEN AND TENTS
 KIGALI CITY KICUKIRO GATENGA GATENGA
 TEL: 0784696264
 EMAIL: NGIRILDE10@GMAIL.COM
 TIN: 105405977



INVOICE TO CASHIER: Golden Garden and Tents(105405977)

INVOICE NO : 7

TIN : 100511011
 Name : Nyakabingo Mine Ltd

Date : 06-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000007	Decoration, Tents, Chairs and Facilities	1	B	845,000	845,000

SDC INFORMATION

Date : 06-05-2024 Time : 14:26:07
 SDC ID : SDC010095621
 RECEIPT NUMBER : 7/7CS
 Internal Data :
 RECEIPT NUMBER : 7
 Date : 06-05-2024 Time : 14:26:07
 MRC : WIS00106164
 Powered by EBM v2



Total Rwf	845,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	845,000.00
Total Tax B Rwf	128,898.31
Total Tax Rwf	128,898.31