

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**



Date	Page No
2024/06/13	1/1
PO Number	
PO0000002039	

**Supplier:**

ADE001  
 ADEF TVET SCHOOL LTD

**Deliver To:**

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

Supplier Reference:	Proforma :85
Payment Terms:	100% AP

Freight Terms:	Land freight
Delivery Date:	2024/06/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Sadeline	2024/06/13

**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	Wooden box with glass door	1		134,520.00	0	20,520.00	134,520.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002039				AMT excl. VAT			114,000.00
				VAT			20,520.00
				TOTAL (RWF)			134,520.00

BUYER: <i>Nicholas B</i> <i>13/06/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

R No: PR0002372
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Packaging to be labelled:  
 TRINITY NYAKABINGO MINES Ltd  
 SHYORONGI SECTOR  
 RULINDO DISTRICT  
 PO0000002039



# ADEF TVET SCHOOL Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0789895800  
EMAIL : adeftvet@gmail.com  
TIN : 111677970



## INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 61

Date: 13/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000034	Wooden Box	1	B	134,520.00	134,520.00

## SDC INFORMATION

Date: 13/06/2024 18:17:26  
SDC ID : SDC007041069  
RECEIPT NUMBER : 57/57 NS  
Internal Data: 4QPE-724M-S6AS-BAI3-FFJH-6XB3-CA  
Receipt Signature: OHU4-7XWP-LGKS-D7Z2

RECEIPT NUMBER: 61  
Date : 13/06/2024 18:17:26  
MRC : WIS01023473

Total Rwf	134,520.00
Total A-EX Rwf	0.00
Total B-18% Rwf	134,520.00
Total Tax B Rwf	20,520.00
Total Tax Rwf	20,520.00