

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
2024/05/14	1/1
PO Number	
PO0000001971	

Supplier:

QUI003
 QUINCAILLERIE ITUZE LTD
 Shyorongi Sector, Rulindo District



Deliver To:

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

Supplier Reference:	Proforma invoice: 187
Payment Terms:	15D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/14

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	DENIZE	2024/05/06

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	Barbed Wire	3		100,000.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001971				AMT excl. VAT		254,237.29	
				VAT		45,762.71	
				TOTAL (RWF)		300,000.00	

BUYER: <i>Nicholas B</i> <i>14/05/2024</i>	REVIEWED BY:	APPROVED: <i>B. Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001450

QUINCY MILLER & SONS LTD
KISumu CITY MANAGEMENT KISumu Kigali

TEL: 0788770203
EMAIL: quincy@quincyandsons.com
TIN: 001975946
CASHIER: 11021019759461

CLIENT TIN: 100511001
CLIENT NAME: **anytrade**

Barcode #10
LN2NTRNDJAB009210
100,000.00 *3 300,000.00 *13%

TOTAL	300,000.00
TOTAL W-EX	0.00
TOTAL B-18%	300,000.00
TOTAL TAX B	45,762.71
TOTAL TAX	45,762.71
CASH	300,000.00

Copy

ITEM NUMBER = 1

SDC INFORMATION

Date: 13-05-2024 Time: 16:31:05

SDC ID: SDC010004339

RECEIPT NUMBER : 7016/7016CS

Internal Data :

7168-4001-1VP4-N700-3001-EK13-YY

Receipt Signature :

075M 35Q0 4LUM UKBT

RECEIPT NUMBER : 7,203

Date: 13-05-2024 Time: 16:31:05

MRC: W1500P046B9

End of Legal Receipt

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