

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
2024/07/02	1/1
PO Number	
PO0000002086	

Supplier:

FIRST AUTO DETAILING STUDIO LTD KIGALI KIGALI	RWADA 0791597969
---	-------------------------

Supplier Reference:	Proforma invoice : A000030
Payment Terms:	100% Advance payment

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/07/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	sak	2024/07/02

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
CONS-015	BATTERY WATER	500	EA	342.50	0	26,122.88	171,250.00
Packaging to be labelled:				AMT excl. VAT		145,127.12	
TRINITY NYAKABINGO MINES Ltd				VAT		26,122.88	
SHYORONGI SECTOR				TOTAL (RWF)		171,250.00	
RULINDO DISTRICT							
PO0000002086							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002643
