

Trinity Nyakabingo Mines Ltd.

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

Received



Purchase Order

Date	Page No
2024/04/25	1/1
PO Number	
PO0000001919	

Supplier:

KNZ001
 KAZI NI NZURI LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 7/02/2024
Payment Terms:	30D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/16

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Beatrice	2024/04/24

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	Tailoring drillers waterproof overalls	80		8500	0	103728.81	680000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001919						AMT excl. VAT	576271.19
						VAT	103728.81
						TOTAL (RWF)	680000

BUYER: <i>Nicholas B</i> <i>25/04/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000323

**KAZI NI NZURI Ltd**

KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157

**INVOICE N° : 991**

Date: 14/03/2024

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000006	Ipantaro n'ishati	80	B	8,500.00	680,000.00

SDC INFORMATION

Date: 14/03/2024 09:32:33
SDC ID : SDC007012533
RECEIPT NUMBER : 965/965 NS
Internal Data:C2X7-QBRY-NB62-2QRK-3CBC-MJJI-GM
Receipt Signature:KL7K-BO7H-UYOV-XJX4

RECEIPT NUMBER: 991
Date : 14/03/2024 09:32:33
MRC : WIS01011725

Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.81
Total Tax Rwf	103,728.81