

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
2024/07/08	1/1
PO Number	
PO0000002089	

Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Supplier Reference:	Proforma invoice: 8th/7/2024
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/06/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Nicodeme	2024/07/08

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-002	GENE-PLASTIC	200	KG	3,500.00	0	106,779.66	700,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	593,220.34
SHYORONGI SECTOR						VAT	106,779.66
RULINDO DISTRICT						TOTAL (RWF)	700,000.00
PO0000002089							

BUYER:	REVIEWED BY:	APPROVED:
		<i>B Rogers</i>

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

PR No: PR0002513



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 548

Date : 08-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2BGXNOX0000001	Tubing	200	D	3,500	700,000

SDC INFORMATION

Date : 08-07-2024 Time : 16:35:06
SDC ID : SDC010020359
RECEIPT NUMBER : 542/542NS
Internal Data :
RECEIPT NUMBER : 548
Date : 08-07-2024 Time : 16:35:06
MRC : WIS00021416
Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	700,000.00
Total Tax Rwf	0.00