

**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
2024/05/31	1/1
PO Number	
PO0000002012	

TRINITY NYAKABINGO MINE LTD  
**PAID**

Supplier:

AUT001  
 AUTOXPRESS RWANDA LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : – PFR 20015
Payment Terms:	100% advance payment

Freight Terms:	Land freight
Delivery Date:	2024/05/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Auto	2024/05/31

**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	TLB TYRE	2		885,000.00	0	270,000.00	1,770,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002012						AMT excl. VAT	1,500,000.00
						VAT	270,000.00
						TOTAL (RWF)	1,770,000.00

BUYER: <i>Nicholas B 3/05/24</i>	REVIEWED BY:	APPROVED: <i>B Roger</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002092



RULINDO DISTRICT  
 PO0000002012

RULINDO DISTRICT  
 PO0000002012

270,000.00

270,000.00



AutoXpress Rwanda Limited

HEAD OFFICE  
KG 9 AVE, Nyarutarama  
P.O. BOX 1525, Kigali Rwanda  
E: info@auxprw.com



M/s. TRINITY NYAKABINGO MINES Ltd  
  
TIN: 100511011  
Tel: 0788535310

TAX INVOICE

Date: 06/07/2024  
Invoice No.: INKGT0017946  
Ref No.: PO0000002012  
Mode of Payment: Credit Sale

BRANCH: NYARUTARAMA WAREHOUSE

AUTOXPRESS TIN: 101559266

Delivery Mode	Job Card No.	Vehicle Reg.	Make	Model	Mileage
COLLECTED		-	N/A - TAKEAWAY	N/A - TAKEAWAY	-

Item Code	RRA Item No	Description	Qty	UoM	Unit Price	Disc%	VAT	Total Incl Tax
AGR181037	IN2NTU0000880	TYRE BKT 12.5/80 - 18 12PR AT621 TL MPT	2		790,000.00	0.00	B	1,580,000.00
TUNXA18121	KR2NTU0000352	TUBE 12.5/80 - 18 TR15 NEXEN	2		95,000.00	0.00	B	190,000.00



TERMS 30 DAYS  
2% INTEREST PER MONTH WILL BE  
CHARGED ON ALL OVERDUE ACCOUNTS

You were served by: LEAH ISIMBI

SDC INFORMATION		Total Rwf	1,770,000.00
Date:	Internal Data:	Total A - EX	0.00
SDC ID:	Receipt Sign:	Total B - 18%	1,770,000.00
SDC Receipt:	MRC:	Total C - 0%	0.00
Invoice No:	Date & Time of Sign:	Total Tax B	270,000.00
		Total Tax	270,000.00

The goods remain the property of AutoXpress Rwanda Limited until fully paid for. 2% Interest per month will be charged on all overdue accounts.

I acknowledge having read and understood the Company's terms and conditions as shown on the Company's website [www.auto-xpress.co.rw](http://www.auto-xpress.co.rw)

Name: \_\_\_\_\_ ID No.: \_\_\_\_\_ Sign & Stamp: \_\_\_\_\_

This is a system generated document and all values are in Rwanda Franc, Signing the document, you accept that the goods have been received in good order and condition, Any services carried out are to your satisfaction.

Branches - Nyarutarama: +250787314574 | Kicukiro: +250787161749 | Kagarama: +250791676374

AC: I&M BANK RWF
25042998001
AC : BK BANK RWF
00040-06938570-05