

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
2024/06/24	1/1
PO Number	
PO0000002063	



Supplier:

QUI003
 QUINCAILLERIE-ITUZE LTD

Supplier Reference: Proforma invoice : 206
 Payment Terms: 15D

Deliver To:

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

Freight Terms: Land freight
 Delivery Date: 2024/06/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Denize	2024/06/24

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	wheelbarrow	6		60,000.00	0	54,915.26	360,000.00
Packaging to be labelled:				AMT excl. VAT		305,084.74	
TRINITY NYAKABINGO MINES Ltd				VAT		54,915.26	
SHYORONGI SECTOR				TOTAL (RWF)		360,000.00	
RULINDO DISTRICT							
PO0000002063							

BUYER: <i>Nicholas B</i> <i>24/06/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001708

BUYER:

BUYER:



QUINCAILLERIE ITUZE LTD
 KIGALI CITY NYAHUGENGE KIGALI K1ge1
 3
 TEL: 0786772203
 EMAIL: dbyuzure@yahoo.com
 TIN: 101975946
 CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
 CLIENT NAME: eurotrade

Ingorofani
 CNZNTXNDX0001972
 60,000.00x6 300 000.000 18%

TOTAL	360,000.00
TOTAL A EX	0.00
TOTAL B-18%	360,000.00
TOTAL TAX-B	54,915.25
TOTAL TAX	54,915.25
CASH	360,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-07-2024 Time: 12:50:21
 SDC ID: SDC010004339
 RECEIPT NUMBER : 744477449NS
 Internal Data :
 33NF-IX22-IBEO-68NT-PV2T-XJVB-7M
 Receipt Signature :
 GA4Q-C3XI-RALF-M204

RECEIPT NUMBER : 7,644
 Date: 05-07-2024 Time: 12:50:21
 MRC: HIS0004689

End of Legal Receipt
 Powered by EDM v2

