

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
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Deliver To:

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



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

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: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002086						AMT excl. VAT	145,127.12
						VAT	26,122.88
						TOTAL (RWF)	171,250.00

BUYER: 	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0002643

RULINDO DISTRICT
 PO0000002086

RULINDO DISTRICT
 PO0000002086



FIRST AUTO DETAILING STUDIO Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE nyaruganga
 TEL: 0791597969
 EMAIL: ritulj507@gmail.com
 TIN: 121581675



INVOICE TO CASHIER: FIRST AUTO DETAILING STUDIO(121581675)

INVOICE NO : 169

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BQXL000001	demerarlised water	25	B	6,850	171,250

SDC INFORMATION

 Date : 29-07-2024 Time : 05:48:18
 SDC ID : SDC010075944
 RECEIPT NUMBER : 167/167NS
 Internal Data :
 RECEIPT NUMBER : 169
 Date : 29-07-2024 Time : 05:48:18
 MRC : WIS00084495
 Powered by EBM v2



Total Rwf	171,250.00
Total A-EX Rwf	0.00
Total B-18% Rwf	171,250.00
Total Tax B Rwf	26,122.88