

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
2024/06/25	1/1
PO Number	
PO0000002071	

**Supplier:**

UTEXRWA S.A	RWANDA
KIGALI	0788303031
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	No: PI 539/6 -D
Payment Terms:	50% AP

Freight Terms:	Land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mehta	2024/06/13

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	Raincoats	114		21,830.00	0	379,620.00	2,488,620.00
Packaging to be labelled:				AMT excl. VAT		2,109,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		379,620.00	
SHYORONGI SECTOR				TOTAL (RWF)		2,488,620.00	
RULINDO DISTRICT							
PO0000002071							

BUYER: <i>Nicholas B</i> <i>25/06/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0000606



UTEXRWA SA

BP 430 KIGALI, RWANDA
TEL : 0788303031
EMAIL : Email : accounts @utexrwa.com
TIN : 100029495



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKIBINGO MINE LTD

INVOICE N° : 8650

Date: 01/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000030	RAIN SUIT	114	B	21,830.00	2,488,620.00

SDC INFORMATION

Date: 01/08/2024 12:40:24
SDC ID : SDC007000481
RECEIPT NUMBER : 8517/8517 NS
Internal Data:QM7W-6EL4-FMHU-TUQB-4XYA-IBGI-ZI
Receipt Signature:YX3W-XY64-FZIL-4EZH

RECEIPT NUMBER:8650
Date : 01/08/2024 12:40:24
MRC : WIS01000461

Total Rwf	2,488,620.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,488,620.00
Total Tax B Rwf	379,620.00
Total Tax Rwf	379,620.00