

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
2024/07/25	1/1
PO Number	
PO0000002143	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 05
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Monicah	2024/07/24

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	WATER BOX 24 BOTTLE	30		8,000.00	0	0.00	240,000.00
NA	WATER BIG BOTTLES 18.9 LT	26		3,000.00	0	0.00	78,000.00
Packaging to be labelled:				AMT excl. VAT		318,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		318,000.00	
RULINDO DISTRICT							
PO0000002143							

BUYER:	REVIEWED BY:	APPROVED:
		B Rogers

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

PR No: PR0002678



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 144

Date : 31-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	26	D	3,000	78,000
RW2BGXNOX0000010	mineral water brown[24, 500ml]	30	D	8,000	240,000

SDC INFORMATION

Date : 31-07-2024 Time : 15:32:36
SDC ID : SDC010031976
RECEIPT NUMBER : 143/143NS
Internal Data :
RECEIPT NUMBER : 144
Date : 31-07-2024 Time : 15:32:36
MRC : WIS00034052
Powered by EBM v2



Total Rwf	318,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	318,000.00
Total Tax Rwf	0.00