

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
2024/07/12	1/1
PO Number	
PO0000002104	

**Supplier:**

REMUSECO LTD	RWANDA
KIGALI	+250 788590092

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 1386
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jeam marie Vianney	2024/07/10

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	Bearing	4		3,000.00	0	1,830.51	12,000.00
NA	Boulage	2		20,000.00	0	6,101.70	40,000.00
NA	Insulation wire	5		23,600.00	0	18,000.00	118,000.00
NA	Isolation Paper	0.5		15,000.00	0	1,144.07	7,500.00
NA	Prestation de Service	1		60,000.00	0	9,152.54	60,000.00
NA	Separation Paper	0.5		15,000.00	0	1,144.07	7,500.00
NA	Sleeve 1ø mm	3		1,000.00	0	457.63	3,000.00
NA	Tying Rope RT A-8	2		3,000.00	0	915.26	6,000.00
NA	Varnish	1		15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002104	AMT excl. VAT	227,966.08
	VAT	41,033.92
	TOTAL (RWF)	269,000.00

BUYER: <i>Nicholas B</i> <i>12/7/2024</i> 	REVIEWED BY: 	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002363



REMUSECO LTD
KIGALI CITY -NYARUGENGE- KIMISAGARA- NYABUGOGO
TEL: 0788590092
EMAIL: remusecoltd@yahoo.fr
TIN: 102053181



INVOICE TO CASHIER: REMUSECO(102053181)

TIN : 100511011
Name :EURO TRADE INTERNATIONAL LIMIT
ED

INVOICE NO : 6811

Date : 01-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2ROXKGX0000001	INSULATION WIRE	5	B	23,600	118,000
AE2ROXM0000002	ISCLATION PAPER	0.5	B	15,000	7,500
AE2ROXM0000003	SEPARATION PAPER	0.5	B	15,000	7,500
UK2NTXLTR0000001	VARNISH	1	B	15,000	15,000
AE2NTXNOX0000011	SLÉEVE 1 DIAMETER	3	B	1,000	3,000
AE2NTXNOX0000121	BEARING 6001	4	B	3,000	12,000
AE2NTXNOX0000171	CAPACITOR 1000µF	4	B	10,000	40,000
RW3NTXNOX0000009	PRESTATION DE SERVICE	1	B	60,000	60,000
AE2ROXM0000001	TYING ROPE RTA-8	20	B	300	6,000

SDC INFORMATION

Date : 01-08-2024 Time : 12:39:26
SDC ID : SDC010004091
RECEIPT NUMBER : 6804/6804NS
Internal Data :
RECEIPT NUMBER : 6811
Date : 01-08-2024 Time : 12:39:26
MRC : WIS00004417
Powered by EBM v2



Total Rwf	269,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	269,000.00
Total Tax B Rwf	41,033.90
Total Tax Rwf	41,033.90