

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
2024/07/22	1/1
PO Number	
PO0000002127	



Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/07/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Esperance	2024/07/22

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	CEMENT 32	100		11,500.00	0	175,423.73	1,150,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002127					AMT excl. VAT		974,576.27
					VAT		175,423.73
					TOTAL (RWF)		1,150,000.00

BUYER: Nicholas B 22/7/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002904

ESPERANCE/BOUTIQUE ICYZERE
NORTH RULINDO SHYORONGI RULINDO-BAS
B

TEL: 0783756327

EMAIL: tuyish@yahoo.com

TIN: 103272226

CASHIER: TUYISHIME Esperance(103272
226)

CLIENT TIN: 100511011

CLIENT NAME: ALL

PREMIER CEMENT

RN2BZANOX0000059

11,500.00x100 1,150,000.000-10%

TOTAL 1,150,000.00

TOTAL A-EX 0.00

TOTAL B-10% 1,150,000.00

TOTAL TAX-B 175,423.73

TOTAL TAX 175,423.73

CASH 1,150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 03-07-2024 Time : 11:37:12

SDC ID : SDC010015506

RECEIPT NUMBER : 2880/2880NS

Internal Data :

VSUU-EVKZ-FGRR-6TOS-ZKD2-LDIH-KM

Receipt Signature :

Y5JG-IKST-YL6H-TLXT

RECEIPT NUMBER : 2,884

Date : 03-07-2024 Time : 11:37:12

MRC : W1500016404

End of Legal Receipt

powered by EBM v2

