

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
2024/05/17	1/1
PO Number	
PO0000001976	

Supplier:

MGL001
MUGOLD INTERNATIONAL FIRE SAFETY

Deliver To:

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

Supplier Reference:	Proforma invoice: 002/2024
Payment Terms:	15D

Freight Terms:	Ex-works
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Timuga	2024/05/14

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	Fire extinguishers (25 kg)	2		225,000.00	0	81,000.00	531,000.00
Packaging to be labelled:				AMT excl. VAT		450,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		81,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		531,000.00	
RULINDO DISTRICT							
PO0000001976							

BUYER: Nicholas B 17/05/2024	REVIEWED BY:	APPROVED: B Rogers
---	---------------------	------------------------------

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

PR No: PR0001899



MUGOLDS INTERNATIONAL LTD

Plot No. 88 KANOMBE-KABEZA ROAD
TEL : 0785504139
EMAIL : mugoldsinternational@gmail.com
TIN : 101936355



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 2520

Date: 31/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX0000002	Fire Extinguishers	2	B	265,500.00	531,000.00

SDC INFORMATION

Date: 31/07/2024 10:13:12
SDC ID : SDC007073490
RECEIPT NUMBER : 2470/2470 NS
Internal Data:4LKD-LO57-SYIJ-ZWEL-LMNL-ERWV-Y4
Receipt Signature:MO5M-G3QH-N2FP-2RCF

RECEIPT NUMBER:2520

Date : 31/07/2024 10:13:12

MRC : WIS01040533

Total Rwf	531,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	531,000.00
Total Tax B Rwf	81,000.00
Total Tax Rwf	81,000.00