

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
2024/07/10	1/1
PO Number	
PO0000002094	

Supplier:

S&H INDUSTRIES LTD(HIPPO RWANDA
 ROOFINGS)
 KIGALI
 KIGALI

Deliver To:

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

Supplier Reference:	Proforma invoice : 7/9/2024
Payment Terms:	100% advance payment

Freight Terms:	Land freight
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Kellen	2024/07/09

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
CONS-117	CORRUGATED GALVANIZED IRON ROOFING SHEET 3MX90CM	50	KG	12,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	508,474.58
SHYORONGI SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000002094							

BUYER: Nicholas B 10/07/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0000975



S&H INDUSTRIES Ltd

Plot No. D5 Special Economic Zone
TEL : 0783452448
EMAIL : aime.ndayambaje@hipporoofings.co.rw
TIN : 103042298



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 9647

Date: 01/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW.NTX00000012	Hippo Corrugated Maroon Gloss 30G 0.88m	50.00	B	12,000.00	600,000.00

SDC INFORMATION

Date: 01/08/2024 16:23:56
SDC ID : SDC007000410
RECEIPT NUMBER : 9522/9522 NS
Internal Data: JX3W-L6BK-J6PU-4KBR-IL4U-CPE6-DM
Receipt Signature: G42S-URHL-JABD-ZMBZ

RECEIPT NUMBER: 9647

Date : 01/08/2024 16:23:56
MRC : WIS01000390

Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42