

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
2024/07/09	1/1
PO Number	
PO0000002091	

Supplier:

NJP PROTECTION LTD	RWANDA
	0729876881/079255 8550

Deliver To:

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

Supplier Reference:	Proforma invoice : 2/7/2024
Payment Terms:	100% AD

Freight Terms:	Land freight
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jovan	2024/07/05

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	Goggles	40		4,000.00	0	24,406.78	160,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002091						AMT excl. VAT	135,593.22
						VAT	24,406.78
						TOTAL (RWF)	160,000.00

BUYER: <i>NICHOLAS - B</i> 9/07/2024	REVIEWED BY:	APPROVED: <i>B Rogers</i>
---	--------------	---------------------------

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

PR No: PR0002536



NJP PROTECTION Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE
 TEL: 0729876881
 EMAIL: nanzabarinda.jp@yahoo.com
 TIN: 121120533



INVOICE TO CASHIER: NJP PROTECTION LTD(121120533)

INVOICE NO : 183

TIN : 100511011

Name : Trinity Nyakabingo

Date : 02-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE2NTXNOX0000013	glasses	40	B	4,000	160,000

SDC INFORMATION

Date: 02-08-2024 Time: 19:16:46
 SDC ID: SDC010065273
 RECEIPT NUMBER : 172/172NS
 Internal Data : T2SF-ZQLT-37TN-OM5S-CW7C
 Receipt Signature : 2CTU-VHU4-JJQA-BZDV



RECEIPT NUMBER : 183

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78