

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
2024/07/24	1/1
PO Number	
PO0000002136	

Supplier:

SOFAR HARDWARE LTD	RWANDA
KIGALI	0788400298
KIGALI	

Supplier Reference:	Proforma invoice : 3067
Payment Terms:	100% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mahoro	2024/07/24

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	Submersible water pump"SHIMGE"	1		1,900,000.00	0	289,830.51	1,900,000.00
Packaging to be labelled:				AMT excl. VAT		1,610,169.49	
TRINITY NYAKABINGO MINES Ltd				VAT		289,830.51	
SHYORONGI SECTOR				TOTAL (RWF)		1,900,000.00	
RULINDO DISTRICT							
PO0000002136							

BUYER: NICHOLAS B 24/7/24	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002937



WELCOME TO OUR SHOP

SOFAR HARDWARE LTD

KG 15 Ave- UTEXRWA Road/TAIGA PLAZA

TEL : 0788400298/0782980384

EMAIL : regismuson123@gmail.com

TIN : 103584675

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

SUBMERSIBLE PUMP

AE2AMCNOX0000078

1,900,000.00 x 1 1,900,000.00 B

Total 1,900,000.00

Total A-EX 0.00

Total B-18% 1,900,000.00

Total TAX B 289,830.51

Total TAX 289,830.51

OTHER 1,900,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 01/08/2024 Time: 10:26:16

SDC ID: SDC007004993

RECEIPT NUMBER: 3451/3451 NS

Internal Data:

FIDU-540V-XJF3-U2TK-ZR05-HIEQ-EQ

Receipt Signature:

KT23-WNUG-TX3U-R337



RECEIPT NUMBER: 3556

Date : 01/08/2024 Time: 10:26:16

MRC : WIS01004973

End of Legal Receipt