

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
2024/07/29	1/1
PO Number	
PO0000002152	



Supplier:

ABDOU SPARE PARTS LTD	RWANDA
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Supplier Reference:	Invoice No: 1483
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/07/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Parfet	2024/07/27

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	HOSE PIPE	1		140,000.00	0	21,355.93	140,000.00
Packaging to be labelled:				AMT excl. VAT			118,644.07
TRINITY NYAKABINGO MINES Ltd				VAT			21,355.93
SHYORONGI SECTOR				TOTAL (RWF)			140,000.00
RULINDO DISTRICT							
PO0000002152							

BUYER: <i>Nicholas B</i> <i>29/7/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002840



ABDOU SPARE PARTS LTD
KIGALI CITY KICUKIRO GATENGA KICUKIRO GATENGA
TEL: 0788855736
EMAIL: abdouparfalt5@gmail.com
TIN: 103332352



INVOICE TO CASHIER: ABDOU SPARE PARTS LTD(103332352)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1483

Date : 23-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00000009	Hose Pipe Repairing	1	8	140,000	140,000

SDC INFORMATION

Date : 23-05-2024 Time : 23:35:55
SDC ID : SDC010013464
RECEIPT NUMBER : 1467/1467NS
Internal Data :
RECEIPT NUMBER : 1483
Date : 23-05-2024 Time : 23:35:55
MRC : WIS00014196
Powered by EBM v2



Total Rwf	140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,000.00
Total Tax E Rwf	21,355.93