

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.O. Box 7149
Tjn No: 100511011
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/07/29	1/1
PO Number	
PO0000002154	

Supplier:

UFUNDI CITY STORES	RWANDA
KIGALI	0788403186
KIGALI	

Supplier Reference:	Proforma invoice : 099
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:	2024/08/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean marie	2024/07/29

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	PLUMMER BLOCK P216	4		130,000.00	0	79,322.03	520,000.00
Packaging to be labelled:				AMT excl. VAT		440,677.97	
TRINITY NYAKABINGO MINES Ltd				VAT		79,322.03	
SHYORONGI SECTOR				TOTAL (RWF)		520,000.00	
RULINDO DISTRICT							
PO0000002154							

BUYER: <i>NICHOLAS B</i> <i>29/7/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002998



MARTE CLAIRE MUSANTWABO
 KIGALI CITY NYARUGENGE GITEGA
 TEL: 0788403186
 EMAIL: musabyimanajmv1@gmail.com
 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

216p
 CN1CTXNOX0001510
 130,000.00x4 520,000.00B-18%

TOTAL	520,000.00
TOTAL A-EX	0.00
TOTAL B-18%	520,000.00
TOTAL TAX-B	79,322.03
TOTAL TAX	79,322.03
OTHER	520,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 02-08-2024 Time : 16:40:52
 SDC ID : SDC010005356
 RECEIPT NUMBER : 930/930NS

Internal Data :
 NLFZ-K6QE-LH75-KS7M-U2SP-KK60-IA
 Receipt Signature :
 SZZI-VNH4-ONY-YY-PHTN

RECEIPT NUMBER : 1,073
 Date : 02-08-2024 Time : 16:40:52
 MRC : WIS00005799

End of Leg 1 Receipt
 Powered by EBM v2

