

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
2024/08/01	1/1
PO Number	
PO0000002166	



Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 023
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/07/31

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	I BEAM 70*100	30		205,500.00	0	940,423.73	6,165,000.00
Packaging to be labelled:				AMT excl. VAT		5,224,576.27	
TRINITY NYAKABINGO MINES Ltd				VAT		940,423.73	
SHYORONGI SECTOR				TOTAL (RWF)		6,165,000.00	
RULINDO DISTRICT							
PO0000002166							

BUYER: <i>Nicholas B</i> <i>1/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002482



Welcome to our shop
 KAL GRUCYO FAMILY CO Ltd
 GIBOZI GASABO
 TEL : +250783465359
 EMAIL : marhefankindi1@yahoo.fr
 TIN : 111531081

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

CEBIZ UC 254*254
 M/INTENOX00000003
 205,500.00 * 30 6,165,000.00 B

 Total 6,165,000.00
 Total A-EL 0.00
 Total B 12% 6,165,000.00
 Total TAX B 940,423.73
 Total TAX 940,423.73

 CREDIT 6,165,000.00
 ITEMS NUMBER 1

SDC INFORMATION

Date : 01/08/2024 Time: 09:48:59
 SDC ID: SDC007047534
 RECEIPT NUMBER: 5644/5644 NS

Internal Data:

3007-YTUS-F072-507F-DRKH-7700-CQ
 Receipt Signature:
 HXWP-K4DD-UBAQ-5LMX



RECEIPT NUMBER: 5912
 Date : 01/08/2024 Time: 09:48:59
 MRC : WIS01025738

End of Legal Receipt