

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	
PO0000002167	



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 : 010
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/06

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	Wire Mesh 120x240	30		14,000.00	0	64,067.80	420,000.00
Packaging to be labelled:				AMT excl. VAT		355,932.20	
TRINITY NYAKABINGO MINES Ltd				VAT		64,067.80	
SHYORONGI SECTOR				TOTAL (RWF)		420,000.00	
RULINDO DISTRICT							
PO0000002167							

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: PR0002481

Welcome to our shop
KOH UMUCYO FAMILY CO Ltd
BISOET-GASABO
TEL : +250783465359
EMAIL : marhekanindi@yahoo.fr
TIN : 111531861

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

Profile
SVAALD45X000000000
14.000.00 : 30 420,000.00 B
Total 420,000.00
Total A-EX 0.00
Total B-138 420,000.00
Total TAX B 64,067.80
Total TAX 64,067.80
CREDIT 420,000.00
UTIN NUMBER 1

SDC INFORMATION
Date : 01/08/2024 Time: 09:30:45
SDC ID: SDC007047534
RECEIPT NUMBER: 5643/5643 NS
Internal Data:
SVA-CEIF-ICWB-QEOD-2174-YVLS-MA
Receipt Signature:
AHDG-5XMU-3842-D2YX



RECEIPT NUMBER: 5911
Date : 01/08/2024 Time: 09:30:45
RNC : W1861025738

End of legal Receipt