

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
2024/08/20	1/1
PO Number	
PO0000002202	



Supplier:

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: GH-105661
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Carol	2024/08/19

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	DRUM	16		28,320.00	0	69,120.00	453,120.00
Packaging to be labelled:				AMT excl. VAT		384,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		69,120.00	
SHYORONGI SECTOR				TOTAL (RWF)		453,120.00	
RULINDO DISTRICT							
PO0000002202							

BUYER: Nicholas B 20/8/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0003416



GENESIS HOLDINGS Ltd
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
TEL: 0781998017
EMAIL: genholdings1@gmail.com
TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

INVOICE NO : 9

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Date : 19-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000003	Used water drums	16	B	28,320	453,120

SDC INFORMATION

Date : 19-08-2024 Time : 17:30:17
SDC ID : SDC010082633
RECEIPT NUMBER : 9/9NS
Internal Data :
RECEIPT NUMBER : 9
Date : 19-08-2024 Time : 17:30:17
MRC : WIS00092237
Powered by EBM v2



Total Rwf	453,120.00
Total A-EX Rwf	0.00
Total B-18% Rwf	453,120.00
Total Tax B Rwf	69,120.00
Total Tax Rwf	69,120.00