

Trinity Nyakabingo Mines Ltd.

Shyonggi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/08/22	1/1
PO Number	
PO0000002212	



Supplier:

SOFAR HARDWARE LTD	RWANDA
KIGALI	0788400298
KIGALI	

Supplier Reference:	Proforma invoice : 3096
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyonggi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mahoro	2024/08/20

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	Diesel Welding generator	1		3,000,000.00		0 457,627.12	3,000,000.00
Packaging to be labelled:				AMT excl. VAT		2,542,372.88	
TRINITY NYAKABINGO MINES Ltd				VAT		457,627.12	
SHYORONGI SECTOR				TOTAL (RWF)		3,000,000.00	
RULINDO DISTRICT							
PO0000002212							

BUYER: B. Nicholas 22/8/2024	REVIEWED BY: BR 22/8/2024	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002891



WELCOME TO OUR SHOP
SOFAR HARDWARE LTD

KG 15 Ave- UTEXRWA Road/TAIGA PLAZA
TEL : 0788400298/0782980384
EMAIL : regismusoni123@gmail.com
TIN : 103584675

CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONAL

WELDING MACHINE

RW2AMX4BX0000006

3,000,000.00 x 1 3,000,000.00 B

Total 3,000,000.00

Total A-EX 0.00

Total B-18% 3,000,000.00

Total TAX B 457,627.12

Total TAX 457,627.12

OTHER 3,000,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 26/08/2024 Time: 12:59:46

SDC ID: SDC007004993

RECEIPT NUMBER: 3483/3483 NS

Internal Data:

P3JI-UEDA-BZCQ-XBRR-AR32-3FV5-KA

Receipt Signature:

JGTP-MMWV-GFY4-6LYN



Handwritten signatures and initials

RECEIPT NUMBER: 3589

Date : 26/08/2024 Time: 12:59:46

MRC : WIS01004973

End of Legal Receipt