

**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
2024/08/27	1/1
PO Number	
PO0000002230	



**Supplier:**

ISIDORE SIBOMANA KIGALI RULINDO SHYORONGI	RWANDA 0788641500
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoice No : 4041
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Phillomen	2024/08/26

**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	OMO	2		7,500.00	0	2,288.14	15,000.00
NA	SOAP BOX	2		14,000.00	0	4,271.19	28,000.00
NA	STEEL WIRE	10		300.00	0	457.63	3,000.00
NA	SUNLIGHT 1KG	8		3,000.00	0	3,661.02	24,000.00
NA	TOILET PAPERS	9		11,500.00	0	15,788.14	103,500.00
NA	VIM	15		1,000.00	0	2,288.14	15,000.00
NA	WASHING SOAP LIQUID	15		1,500.00	0	3,432.20	22,500.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		178,813.54
SHYORONGI SECTOR					VAT		32,186.46
RULINDO DISTRICT					TOTAL (RWF)		211,000.00
PO0000002230							

BUYER: <i>NICHOLAS B</i> <i>27/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003426
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Welcome to our shop  
 ISIDORE SIBOMANA  
 Plot No. 203 Nyabugogo- Musanze Rwa  
 TEL : 0788641500  
 EMAIL : isidore@gmail.com  
 TIN : 102931602

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL

OMO FAMILY		
RW2CTXNOX0000037		
7,500.00 x 2	15,000.00 B	
SUNLIGHT 1KG		
RW2BZXNOX0000013		
3,000.00 x 8	24,000.00 B	
SPOT SCOUR POWDER VIMU		
RW2BXXNOX0000006		
1,000.00 x 15	15,000.00 B	
TOILET WASHING LIQUID		
RW2NTXNOX0000017		
1,500.00 x 15	22,500.00 B	
P.H suna		
RW2CAXNOX0000001		
11,500.00 x 9	103,500.00 B	
MERU STAR SOAP		
RW2CTXNOX0000036		
14,000.00 x 2	28,000.00 B	
SITURUWAYA		
RW1BGXNOX0000004		
300.00 x 10	3,000.00 B	

THIS IS NOT AN OFFICIAL RECEIPT

Total	211,000.00
Total A-EX	0.00
Total B-18%	211,000.00
Total TAX B	32,186.46
Total TAX	32,186.46

PROFORMA

SDC INFORMATION

Date : 09/08/2024 Time: 09:09:55  
 SDC ID: SDC007072919  
 RECEIPT NUMBER: 4041/4041 PS

RECEIPT NUMBER: 4041  
 Date : 09/08/2024 Time: 09:09:55  
 MRC : WIS01039935

End of Legal Receipt