

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
2024/08/26	1/1
PO Number	
PO0000002224	

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-107001
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Carol	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	transport fees	1		413,000.00	0	63,000.00	413,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002224				AMT excl. VAT			350,000.00
				VAT			63,000.00
				TOTAL (RWF)			413,000.00

BUYER: <i>NICHOLAS B</i> <i>26/8/2024</i>	REVIEWED BY:	APPROVED: <i>B. Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003493



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



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 10

Date : 27-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000004	concrete pipes transportation	1	A	413,000	413,000

SDC INFORMATION

Date : 27-08-2024 Time : 12:15:15
SDC ID : SDC010082633
RECEIPT NUMBER : 10/10NS
Internal Data :
RECEIPT NUMBER : 10
Date : 27-08-2024 Time : 12:15:15
MRC : WIS00092237
Powered by EBM v2



Total Rwf	413,000.00
Total A-EX Rwf	413,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00