

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	
PO0000002226	

Supplier:

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Supplier Reference:	Proforma invoice :GH-107003
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/08/28

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		354,000.00	0	54,000.00	354,000.00
Packaging to be labelled:				AMT excl. VAT		300,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		54,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		354,000.00	
RULINDO DISTRICT							
PO0000002226							

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: PR0003496



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 : 13

TIN : 100511011

Name : TRINITY NYAKABINGO MINE LTD

Date : 27-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000004	concrete pipes transportation	1	A	354,000	354,000

SDC INFORMATION

Date : 27-08-2024 Time : 12:16:45
 SDC ID : SDC010082633
 RECEIPT NUMBER : 13/13NS
 Internal Data :
 RECEIPT NUMBER : 13
 Date : 27-08-2024 Time : 12:16:45
 MRC : WIS00092237
 Powered by EBM v2



Total Rwf	354,000.00
Total A-EX Rwf	354,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00