

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	
PO0000002233	

Supplier:

NDAGIJIMANA FIDELE KIGALI	RWANDA 0781049909
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Supplier Reference:	Invoice : 779
Payment Terms:	100% advance payment

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Fidelle	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	Water Tank	1		150,000.00	0	0.00	150,000.00
Packaging to be labelled:				AMT excl. VAT		150,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		150,000.00	
RULINDO DISTRICT							
PO0000002233							

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

PR No: PR0003478



FIDELE NDAGIJIMANA
KIGALI CITY GASABO JALI KIGALI GASABO
TEL: 0781049909
EMAIL: ndafidele02@gmail.com
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 779

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	1	D	150,000	150,000

SDC INFORMATION

Date : 29-07-2024 Time : 16:26:24
SDC ID : SDC010002200
RECEIPT NUMBER : 766/766NS
Internal Data :
RECEIPT NUMBER : 779
Date : 29-07-2024 Time : 16:26:24
MRC : WIS00002223
Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00