

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
2024/05/17	1/1
PO Number	
PO0000001988	



Supplier:

FAR001
 FARM EQUIPMENT LTD

Deliver To:

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

Supplier Reference:	Proforma invoice: 100214
Payment Terms:	100% Advance payment

Freight Terms:	Ex-works
Delivery Date:	2024/05/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Gerard	2024/05/15

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	Filter Element RE60021	2		50,000.00	0	0.00	100,000.00
NA	Filter Element SU29300	2		75,000.00	0	0.00	150,000.00
NA	Filter Element SU29301	2		65,000.00	0	0.00	130,000.00
NA	Oil Filter RE45864	2		70,000.00	0	0.00	140,000.00
NA	Oil Filter RE519626	2		40,000.00	0	0.00	80,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		600,000.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		600,000.00
PO0000001988							

BUYER: 17/05/2024	REVIEWED BY:	APPROVED:
---------------------------------	---------------------	----------------------

Purpose of the request (for finance account charging reference):

PR No: PR0001868



FARM EQUIPMENT Limited
KIGALI CITY KICUKIRO KANOMBE kigali
TEL: 0784042218
EMAIL: gmuganambuga@icloud.com
TIN: 120430112



INVOICE TO CASHIER: FARM EQUIPMENT Limited(120430112)

TIN : 100511011

Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 399

Date : 23-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
DE2NTXNOX0000003	RE60021	2	A	50,000	100,000
DE2NTXNOX0000002	RE519626	2	A	40,000	80,000
DE2NTXNOX0000004	RE45864	2	A	70,000	140,000
DE2NTXNOX0000053	SU29300	2	A	75,000	150,000
DE2NTXNOX0000054	SU29301	2	A	65,000	130,000

SDC INFORMATION

Date : 23-07-2024 Time : 11:36:32

SDC ID : SDC010046517

RECEIPT NUMBER : 398/398NS

Internal Data :

RECEIPT NUMBER : 399

Date : 23-07-2024 Time : 11:36:32

MRC : WIS00050288

Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	600,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00