

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Mar 18, 2024	Page 1
Purchase Order Number PO0000001821	

Supplier:

WASAC LTD
 KIGALI
 KIGALI 537
 RWANDA

Deliver To:

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

Supplier Reference:	WAS001
Payment Terms:	30 Days after invoice date

Freight Terms:	esperance.imanirafasha@trinity-metals
Delivery Date:	3/19/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Nyakabingo water quality analysis	2		178,670.00		54,509.49	357,340.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001821 WASAC LTD Purchase Req Non Stock Esperance Imanirafasha						AMT excl. VAT	302,830.51
						VAT	54,509.49
						TOTAL	RWF 357,340.00

BUYER: Nicholas B 18/03/24	REVIEWED BY:	APPROVED: BR 18/03/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000379



WATER AND SANITATION CORPORATION " WASA

KN4 AV 8, CENTENARY HOUSE
NYARUGENGE DISTRICT
KIGALI CITY

TEL : 0788408394
EMAIL : wasac@wasac.rw
TIN : 103370539



INVOICE TO

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE N°: 11009

Date: 16/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000032	Water Quality Analysis	1	B	421,661.00	421,661.00

SDC INFORMATION

Date: 16/04/2024 10:54:42
SDC ID : SDC007058992
RECEIPT NUMBER : 10878/10878 NS
Internal Data:ULHT-2XAR-FXDB-GQHD-2P6K-533E-JE
Receipt Signature:GLHG-DBON-GWJ4-J2LZ

RECEIPT NUMBER:11009
Date : 16/04/2024 10:54:42
MRC : WIS01030121

Total Rwf	421,661.00
Total A-EX Rwf	0.00
Total B-18% Rwf	421,661.00
Total Tax B Rwf	64,321.17
Total Tax Rwf	64,321.17