

Trinity Nyakabingo Mines Ltd.

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

Purchase Order



Date	Page No
2024/05/20	1/1
PO Number	
PO0000001994	

Supplier:

CYU001
 CYUBAHIRO DL SERVICES LTD



Deliver To:

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

Supplier Reference:	Proforma invoice :25th/4/2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Cyubahiro	2024/05/17

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	Carbon Filter	2		40,000.00	0	12,203.39	80,000.00
NA	M10 Cartridge Filter	1		45,000.00	0	6,864.41	45,000.00
NA	M20 Cartridge Filter	1		45,000.00	0	6,864.41	45,000.00
NA	Service	1		50,000.00	0	7,627.12	50,000.00
NA	UV Sterilizer water	1		100,000.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001994	AMT excl. VAT	271,186.43
	VAT	48,813.57
	TOTAL (RWF)	320,000.00

BUYER: <i>NICHOLAS B</i> <i>[Signature]</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001414

PO0000001994



CYUBAHIRO D.L SERVICE Ltd
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE, KIMISAGARA, KIMISAGARA
 TEL: 0788587786
 EMAIL: samsonn23@gmail.com
 TIN: 121909744



INVOICE TO CASHIER: CYUBAHIRO DL SERVICE(121909744)

TIN : 100511011
 Name : EUROTRADE INTERNATIONL

INVOICE NO : 23
 Date : 05-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX000001	UV Sterilizer Water	1	B	100,000	100,000
CN2BFXU000001	Carbon Filter	2	B	40,000	80,000
CN2VOXU000001	M10 Cartridge Filter	1	B	45,000	45,000
CN2BQXU000002	M20 Cartridge Filter	1	B	45,000	45,000
RW30UX4BX000001	Service	1	A	50,000	50,000

SDC INFORMATION

Date : 05-07-2024 Time : 18:42:03
 SDC ID : SDC010074548
 RECEIPT NUMBER : 23/23NS
 Internal Data :
 RECEIPT NUMBER : 23
 Date : 05-07-2024 Time : 18:42:03
 MRC : WIS00082846
 Powered by EBM v2



Total Rwf	320,000.00
Total A-EX Rwf	50,000.00
Total B-18% Rwf	270,000.00
Total Tax B Rwf	41,186.45
Total Tax Rwf	41,186.45