

Trinity Nyakabingo Mine Ltd

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

Rechecked ✓



PURCHASE ORDER

Date Apr 18, 2024	Page 1
Purchase Order Number PO0000001904	



Supplier:

BRIDGE BRAND BUSINESS
 NYABUGOGO
 KIGALI
 KIGALI 6088
 RWANDA

Deliver To:

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

Supplier Reference:	BRI002
Payment Terms:	30 Days after invoice date

Freight Terms:	Trinity Nyakabingo mine site
Delivery Date:	4/18/2024

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	plastic bags for 100kg samples	45		4,500.00		30,889.83	202,500.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001904 BRIDGE BRAND BUSINESS Purchase Req Non Stock Aline AKINGENEYE						AMT excl. VAT	171,610.17
						VAT	30,889.83
						TOTAL	RWF 202,500.00

BUYER: <i>NICHOLAS B</i> <i>18/04/24</i>	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000946



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 497

Date : 16-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000283	SUPER GRAIN BAG 100KG	45	D	4,500	202,500

SDC INFORMATION

Date : 16-04-2024 Time : 16:40:01
SDC ID : SDC010020359
RECEIPT NUMBER : 492/492NS
Internal Data :
RECEIPT NUMBER : 497
Date : 16-04-2024 Time : 16:40:01
MRC : WIS00021416
Powered by EBM v2



Total Rwf	202,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	202,500.00
Total Tax Rwf	0.00