

**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
2024/07/30	1/1
PO Number	
PO0000002157	

**Supplier:**

UFUNDI CITY STORES	RWANDA
KIGALI	0788403186
KIGALI	

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 003
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean Marie	2024/07/30

**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	plummer block for hammer crusher P212	4		110,000.00	0	67,118.64	440,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	372,881.36
SHYORONGI SECTOR						VAT	67,118.64
RULINDO DISTRICT						TOTAL (RWF)	440,000.00
PO0000002157							

BUYER: <i>Nicholas B. 30/7/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
-------------------------------------	--------------	---------------------------

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

PR No: PR0003069
------------------

MARKET CLASS: NON-RESIDENT  
MARKET TYPE: MARKET  
MKT: MARKET  
MARKET: MARKET  
MKT: MARKET  
MARKET: MARKET

CLIENT FIN: FINANCIAL  
CLIENT NAME: COMTRADY INTERNATIONAL  
SARL

2128  
INSTRUMENT: 01507  
150,000.0000 440,000.000-18%

TOTAL	440,000.00
TOTAL A-EX	0.00
TOTAL B-EX	440,000.00
TOTAL TAX-B	67,118.64
TOTAL TAX	67,118.64
OTHER	440,000.00

ITEM NUMBER

SOC INFORMATION

Date: 10-07-2024 Time: 10:07:08  
SOC ID: SOC010005156  
RECEIPT NUMBER: 927/927NS

Internal Data:

86XQ-6H77-NXAN 3CVI-PHGV-HK05-TA  
Receipt Signature:  
RNL5-PGVQ-ESCL-7R05

RECEIPT NUMBER: 1,070  
Date: 10-07-2024 Time: 10:07:08  
NRC: WTS00005799

End of Legal Receipt  
Powered by EBM v2

