

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
2024/08/28	1/1
PO Number	
PO0000002238	

Supplier:

NEW PROTECTION SAFETY LTD RWANDA
KIGALI

Deliver To:

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

Supplier Reference:	Proforma invoice : NPS-129-2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	2024/08/26

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	High visibility vest	50		7,000.00	0	53,389.83	350,000.00
Packaging to be labelled:				AMT excl. VAT		296,610.17	
TRINITY NYAKABINGO MINES Ltd				VAT		53,389.83	
SHYORONGI SECTOR				TOTAL (RWF)		350,000.00	
RULINDO DISTRICT							
PO0000002238							

APPROVED:

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

PR No: PR0003170



NEW PROTECTION SAFETY Ltd
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
 TEL: 0780644669
 EMAIL: safety@gmail.com
 TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

INVOICE NO : 38

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

Date : 29-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000885	SAFETY HIVI VEST ZIPPER	50	B	7,000	350,000

SDC INFORMATION

 Date : 29-08-2024 Time : 10:27:58
 SDC ID : SDC010075737
 RECEIPT NUMBER : 38/38NS
 Internal Data :
 RECEIPT NUMBER : 38
 Date : 29-08-2024 Time : 10:27:58
 MRC : WIS00084247
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83