

**Trinity Nyakabingo Mines Ltd.**

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



**TRINITY**  
 NYAKABINGO

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/08	1/1
<b>PO Number</b>	
PO0000002183	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 016/24
Payment Terms:	15D

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2024/08/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Joseph	2024/08/07

**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	TILE 40*40	30		13,000.00	0	59,491.53	390,000.00
NA	TRIPLEX	12		6,000.00	0	10,983.05	72,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		391,525.42	
TRINITY NYAKABINGO MINES Ltd				VAT		70,474.58	
SHYORONGI SECTOR				TOTAL (RWF)		462,000.00	
RULINDO DISTRICT							
PO0000002183							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>
		B Rogers

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

PR No: PR0003114
------------------



**JOSEPH NGIRABABYEYI**

Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY

Telephone number : 0788630749

Email : ngirababyeyij@gmail.com

TIN : 107471214

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

tile40\*40

CN2CTXM2X0000001

13000 x 30

390,000 TAX D

CLIENT TIN : 100511011

CLIENT NAME : Euro Trade international

triplex

RW2NTXNOX0000008

6000 x 12

72,000 TAX D

**TOTAL**

462,000

**TOTAL A-EX**

0

**TOTAL B-18%**

0

**TOTAL TAX-B**

0

**TOTAL D**

462,000

**TOTAL TAX-D**

0

**TOTAL TAX**

0

**CASH**

462,000

**ITEM NUMBER**

2

**SDC INFORMATION**

Date : 30/08/2024 12:34:35

SDC ID : SDC010034124

RECEIPT NUMBER : 199/199

Internal Data : MUCX-ZOU4-HVK2-OGLF-LWF2-2IU4-UI

Receipt Singnature : PWQU-N5YA-GZ5V-ROID

**Receipt Number :**

199

Date : 30/08/2024 12:34:35

MRC : WIS00036386

**Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA****This invoice is approved by RRA, though is not for VAT****End of Legal Receipt**