

**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
2024/07/12	1/1
PO Number	
PO0000002111	

**Supplier:**

TV1 RWANDA LTD	RWANDA
KIGALI	0786162134

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	2024
Payment Terms:	100% Advance payment

Freight Terms:	Ex-works
Delivery Date:	2024/07/13

Order Placed By:	Order Placed With:	Order Placement Date
Rogers	KNC	2024/07/12

**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	It is for Bugarura office official handover	1		295,000.00	0	45,000.00	295,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		250,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		45,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		295,000.00	
RULINDO DISTRICT							
PO0000002111							

BUYER: <i>NICHOLAS B</i> <i>12/7/2024</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: PR0002805
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**TV 1 RWANDA LTD**

KACYIRU GASBO  
598St.  
TEL : 0786384205  
EMAIL : info@tvonerwanda.com  
TIN : 103058657



**INVOICE TO**

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

**INVOICE N° : 1666**

Date: 30/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	PUBLIC REPORT 2	1	B	295,000.00	295,000.00



**SDC INFORMATION**

Date: 30/08/2024 11:22:41  
SDC ID : SDC007004625  
RECEIPT NUMBER : 1643/1643 NS  
Internal Data:C7KA-YKB2-ZWBD-57RP-EWWI-OL4S-VY  
Receipt Signature:ZH25-YLP5-OG4V-TNEE

RECEIPT NUMBER:1666  
Date : 30/08/2024 11:22:41  
MRC : WIS01004605

Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00