

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
2024/08/08	1/1
PO Number	
PO0000002182	

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:	2024/08/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	2024/08/02

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	ENDUIT	4		15,000.00	0	9,152.54	60,000.00
NA	OIL PAINT (GRAY)	8		7,500.00	0	9,152.54	60,000.00
NA	WEATHER GUARD (GRAY)	1		120,000.00	0	18,305.09	120,000.00
NA	WEATHER GUARD (pierre de france)	3		120,000.00	0	54,915.26	360,000.00
NA	WHITE PAINT (Ceiling)	2		25,000.00	0	7,627.12	50,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002182	AMT excl. VAT	550,847.45
	VAT	99,152.55
	TOTAL (RWF)	650,000.00

BUYER: <i>Nicholas</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003083

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
enduit
RW2NTXL0000001
15000 x 4 60,000 TAX D

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
oil paint
RW2NTXL0000002
7500 x 8 60,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
weather guard
RW2NTXL0000003
120000 x 1 120,000 TAX C

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
weather guard
RW2NTXL0000003
120000 x 3 360,000 TAX C

TOTAL 600,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 60,000
TOTAL TAX-D 0
TOTAL TAX 0

CASH 600,000

ITEM NUMBER 4

SDC INFORMATION
Date : 30/08/2024 13:53:49
SDC ID : SDC010034124
RECEIPT NUMBER : 200/200
Internal Data : ZRBT-RV2X-PP4S-LFDI-ZLP7-AO3R-DA
Receipt Singnature : BU3O-2FXN-TICI-KWZ6

Receipt Number : 200
Date : 30/08/2024 13:53:49
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

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
white paint
RW2NTXLTR0000002
50000 x 1

50,000 TAX C

TOTAL	50,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 50,000

ITEM NUMBER 1

SDC INFORMATION
Date : 30/08/2024 21:10:18
SDC ID : SDC010034124
RECEIPT NUMBER : 201/201
Internal Data : IXYY-S7W2-2LYT-ULGI-RKHL-BJEZ-CU
Receipt Singnature : YAI2-AXPB-3ZGR-KZJR

Receipt Number : 201
Date : 30/08/2024 21:10:18
MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
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End of Legal Receipt