

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
2024/08/29	1/1
PO Number	
PO0000002242	

Supplier:

DEALS ON WHEELS LIMITED	RWANDA
KIGALI	0788428481
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 23rd/08/24
Payment Terms:	COD

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean	2024/08/28

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	RADIATOR	10		23,000.00	0	35,084.75	230,000.00
Packaging to be labelled:				AMT excl. VAT		194,915.25	
TRINITY NYAKABINGO MINES Ltd				VAT		35,084.75	
SHYORONGI SECTOR				TOTAL (RWF)		230,000.00	
RULINDO DISTRICT							
PO0000002242							

APPROVED:

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

PR No: PR0003559



DEALS ON WHEELS Limited

Nyarugenge - Kigali
TEL : 0788428481
EMAIL : edentwali@gmail.com
TIN : 108677164



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 503

Date: 30/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000109	RADIATEUR	1	B	230,000.00	230,000.00

SDC INFORMATION

Date: 30/08/2024 16:45:49
SDC ID : SDC007048933
RECEIPT NUMBER : 394/394 NS
Internal Data: JLCL-NWHN-EBOW-NQ3T-HTIZ-4YVJ-AQ
Receipt Signature: OSCO-2U06-BCCE-GXVL

RECEIPT NUMBER: 503
Date : 30/08/2024 16:45:49
MRC : WIS01026397

Total Rwf	230,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	230,000.00
Total Tax B Rwf	35,084.75
Total Tax Rwf	35,084.75