

Trinity Nyakabingo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/08/29	1/2
PO Number	
PO0000002241	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 23/08/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/09/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Manzi	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	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	0.00	270,000.00
NA	Timbers(20cm*5m)	35		9,000.00	0	0.00	315,000.00
NA	Timbers(20cm*5m)	55		9,000.00	0	0.00	495,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	0.00	630,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	0.00	510,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002241	AMT excl. VAT	3,150,000.00
	VAT	0.00
	TOTAL (RWF)	3,150,000.00

APPROVED: 

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

PR No: PR0003522



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 157

TIN : 100511011
Name : EURO TRADE

Date : 26-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	30	A	8,000	240,000
RW2NTXNOX0000002	15cm*5m	60	A	5,500	330,000
RW2NTXNOX0000003	20cm*5m	230	A	9,000	2,070,000
RW2NTXNOX0000007	25cm*3m	30	A	17,000	510,000

SDC INFORMATION

Date : 26-08-2024 Time : 14:17:09
SDC ID : SDC010050479
RECEIPT NUMBER : 153/153NS
Internal Data :
RECEIPT NUMBER : 157
Date : 26-08-2024 Time : 14:17:09
MRC : WIS00054934
Powered by EBM v2



Total Rwf	3,150,000.00
Total A-EX Rwf	3,150,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00