

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
2024/08/13	1/1
PO Number	
PO0000002197	



Supplier:

HIMBA VISUALS	RWANDA
KIGALI	0788255618
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Quo 08 2024
Payment Terms:	Payment after delivery.

Freight Terms:	N/A.
Delivery Date:	2024/08/16

Order Placed By:	Order Placed With:	Order Placement Date
Rogers	Gitego	2024/08/13

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	Photographer	1		650,000.00	0	0.00	650,000.00
Packaging to be labelled:				AMT excl. VAT		650,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		650,000.00	
RULINDO DISTRICT							
PO0000002197							

BUYER: <i>NICHOLAS B</i> <i>13/8/2024</i>	REVIEWED BY: <i>BP</i> <i>13/8/2024</i>	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003259



HIMBA VISUALS
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
TEL: 0788255618
EMAIL: himbavisual@gmail.com
TIN: 106690582



INVOICE TO CASHIER: Cedric GITEGO(106690582)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 20

Date : 02-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	Visual Production	1	D	650,000	650,000

SDC INFORMATION

Date : 02-09-2024 Time : 10:34:57
SDC ID : SDC010034335
RECEIPT NUMBER : 18/18NS
Internal Data :
RECEIPT NUMBER : 20
Date : 02-09-2024 Time : 10:34:57
MRC : WIS00036613
Powered by EBM v2



Total Rwf	650,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	650,000.00
Total Tax Rwf	0.00