

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/04	1/1
<b>PO Number</b>	
PO0000002259	

**Supplier:**

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Supplier Reference:	Proforma invoice : GH-107003
Payment Terms:	15D

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Carol	2024/09/02

**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	Concrete pipe transportation	1		354,000.00	0	54,000.00	354,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT			300,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			54,000.00
SHYORONGI SECTOR				TOTAL (RWF)			354,000.00
RULINDO DISTRICT							
PO0000002259							

APPROVED:

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

PR No: PR0003622



GENESIS HOLDINGS Ltd  
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO  
TEL: 0781998017  
EMAIL: genholdings1@gmail.com  
TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

TIN : 100511011  
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 17

Date : 30-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000004	concrete pipes transportation	1	A	354,000	354,000

SDC INFORMATION

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Date : 30-08-2024 Time : 13:29:29  
SDC ID : SDC010082633  
RECEIPT NUMBER : 17/17NS  
Internal Data :  
RECEIPT NUMBER : 17  
Date : 30-08-2024 Time : 13:29:29  
MRC : WIS00092237  
Powered by EBM v2



Total Rwf	354,000.00
Total A-EX Rwf	354,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00