

**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
2024/09/03	1/1
PO Number	
PO0000002252	

**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:	2024/09/03

Order Placed By:	Order Placed With:	Order Placement Date
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		413,000.00	0	63,000.00	413,000.00
Packaging to be labelled: <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002252				AMT excl. VAT			350,000.00
				VAT			63,000.00
				TOTAL (RWF)			413,000.00

APPROVED:  


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

PR No: PR0003620
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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 : 15

Date : 30-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000004	concrete pipes transportation	1	A	413,000	413,000

SDC INFORMATION

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Date : 30-08-2024 Time : 13:26:01  
SDC ID : SDC010082633  
RECEIPT NUMBER : 15/15NS  
Internal Data :  
RECEIPT NUMBER : 15  
Date : 30-08-2024 Time : 13:26:01  
MRC : WIS00092237  
Powered by EBM v2



Total Rwf	413,000.00
Total A-EX Rwf	413,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00