

Trinity Nyakabingo Mines Ltd.

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

**TRINITY
 NYAKABINGO**

Purchase Order

Date	Page No
2024/04/19	1/1
PO Number	
PO0000001905	

Supplier:

FFR001
 FFR LTD

Supplier Reference: Ref : 391/BR
 Payment Terms: 100% advance

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Freight Terms: Sea freight/Road freight
 Delivery Date: 2024/10/01

Order Placed By: Order Placed With: Order Placement Date
 Nicholas Jackie 2024/04/16

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	ROAD FREIGHT	1		4,614.00		0 0.00	4,614.00
NA	SEA FREIGHT	1		3,550.00		0 0.00	3,550.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001905 PURCHASE ORDER						AMT excl. VAT	8,164.00
						VAT	0.00
						TOTAL (USD)	8,164.00

BUYER: *Nicholas B* 19/04/24
 REVIEWED BY:
 APPROVED: *[Signature]* 19/4/2024

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

PR No: PR0000818





From:

**FFR LTD | P.O.Box 3366
6th Floor, West Wing, Kigali
Heights, Kigali
RWANDA**

Customer:

**TRINITY NYAKABINGO MINE LTD
SHYORONGI SECTOR, RULINDO**

RWANDA

Contact:

Email:

TIN:

Original

Tax Invoice

Invoice No: **4024** Invoice Date: **18/07/2024** Page: **1/1**

TIN No: **107-385-292** Due Date: **17/08/2024**

WAY BILL: **BL: COSU6383218700**

Customer Reference:

FFR/RD/2024/46

File No:

Description	Price	VAT%	Currency: USD
			Total
ROAD TRANSPORT	4,614.00	0.00	4,614.00
OCEAN FREIGHT	3,550.00	0.00	3,550.00

Tax Details

Tax %	Net	Tax	Gross
0.00	8,164.00	0.00	8,164.00

Sum In Words : USD
Eight Thousand One Hundred Sixty-Four

Order Subtotal: **8,164.00**

Total Amount: **8,164.00**

Payment Term: **C 30 days**

TOTAL AMOUNT (RWF) **11,006,133.32**
VAT AMOUNT (RWF) **0.00**

Signature

Date **18/7/2024**

Payment Details :

Beneficiary Bank Account Details:

Account Name : FFR LIMITED
Bank Name : BANK OF KIGALI
Branch Name : BANK OF KIGALI
Swift Code : BKIGRWRW
Account Numbers : 00040-06965146-03 (USD)
00040-06965145-02 (RWF)





FFR Ltd

KIGALI HEIGHTS, 6TH FLOOR, WEST WING

TEL : 0788354080

EMAIL : jacky.ingabire@ffwrl.co.rw

TIN : 107385292



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1564

Date: 22/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3ECTNTNE0000001	INTERNATIONAL TRANSPORT	1	A	11,006,133.32	11,006,133.32

SDC INFORMATION

Date: 22/07/2024 10:58:25

SDC ID : SDC007050823

RECEIPT NUMBER : 1543/1543 NS

Internal Data: X7XS-N73N-3B6X-ZDNQ-IRZM-SPHC-G4

Receipt Signature: S3G7-XTLC-AKLF-BZRQ

RECEIPT NUMBER: 1564

Date : 22/07/2024 10:58:25

MRC : WIS01027737

Total Rwf	11,006,133.32
Total A-EX Rwf	11,006,133.32
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

