

Trinity Nyakabingo Mines Ltd.

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

18 July



Purchase Order

Progr.



Date	Page No
2024/07/23	1/1
PO Number	
PO0000002128	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
	0788772203
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
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Supplier Reference:	Proforma invoice : 051
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Denize	2024/07/22

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	BARBED WIRE	2		100,000.00	0	30,508.48	200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002128				AMT excl. VAT			169,491.52
				VAT			30,508.48
				TOTAL (RWF)			200,000.00

BUYER: <i>NICHOLAS - B</i> <i>23/07/24</i> <i>[Signature]</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002774	<i>✓</i>
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QUINCAILLERIE ITUZE LTD
 KIGALI CITY NYARUGENGE KIGALI Kigali
 1

TEL: 0788772203
 EMAIL: dbyuzura@yahoo.com
 TIN: 101975946
 CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
 CLIENT NAME: eurotrade

SEKANYORA
 RW2NTXNDX0000129
 100,000.00x2 200,000.000-18%

TOTAL	200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	200,000.00
TOTAL TAX-B	30,508.47
TOTAL TAX	30,508.47
CASH	200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-09-2024 Time: 14:50:38
 SDC ID: SDCB10004339
 RECEIPT NUMBER : 7951/7951160
 Internal Data :
 EMT3-YICH-NT8E-FAVH-NF2V-YRT5-QH
 Receipt Signature :
 HQ5A-XSDH-50GU-7HTG

RECEIPT NUMBER : 8,158
 Date: 06-09-2024 Time: 14:50:38
 RRC: W1500004689

End of Legal Receipt
 Powered by EBH v2

