

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
2024/09/07	1/1
PO Number	
PO0000002264	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI CITY	RWANDA 0788758262
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Supplier Reference:	Proforma invoice : 040
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:	2024/09/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean paul	2024/09/05

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	Portable Hand wash station	3		150,000.00	0	68,644.07	450,000.00
NA	Portable Hand wash station	7		30,000.00	0	32,033.90	210,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	559,322.03
SHYORONGI SECTOR						VAT	100,677.97
RULINDO DISTRICT						TOTAL (RWF)	660,000.00
PO0000002264							

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

PR No: PR0003492



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHTER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

KANDAGIRUKARABE ZA V I P

RW2NTXNOX0001211

150,000.00x3

450,000.000-18%

TOTAL	450,000.00
TOTAL A-EX	0.00
TOTAL B-18%	450,000.00
TOTAL TAX-B	68,644.07
TOTAL TAX	68,644.07
BANK CHECK	450,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 22-08-2024 Time : 11:14:21

SDC ID : SDC010017712

RECEIPT NUMBER : 1166/1166NS

Internal Data :

IV03-GAXR-XIH6-V07M-UCCQ-7K5P-7M

Receipt Signature :

DEQU-JT2P-N4N3-T6ZP

RECEIPT NUMBER : 1,182

Date : 22-08-2024 Time : 11:14:21

MRC : WIS00018640

End of Legal Receipt

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