

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
2024/08/22	1/1
PO Number	
PO0000002211	

Supplier:

NDAGIJIMANA FIDELE	RWANDA
KIGALI	0781049909

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoice No:779
Payment Terms:	5D

Freight Terms:	Land freight
Delivery Date:	2024/08/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Fidelle	2024/07/30

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	WATER TANK	1		150,000.00	0	0.00	150,000.00
Packaging to be labelled:				AMT excl. VAT		150,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		150,000.00	
RULINDO DISTRICT							
PO0000002211							

BUYER: <i>NICHOLAS B</i> <i>22/8/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003003



FIDELE NDAGIJIMANA
KIGALI CITY GASABO JALI KIGALI GASABO
TEL: 0781049909
EMAIL: ndafidele02@gmail.com
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

INVOICE NO : 803

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000012	water transport	1	D	150,000	150,000

SDC INFORMATION

Date : 09-09-2024 Time : 14:31:57
SDC ID : SDC010002200
RECEIPT NUMBER : 790/790NS
Internal Data :
RECEIPT NUMBER : 803
Date : 09-09-2024 Time : 14:31:57
MRC : WIS00002223
Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	150,000.00
Total Tax Rwf	0.00