

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/07	1/1
<b>PO Number</b>	
PO0000002265	

**Supplier:**

M.S.V COMPANY LTD	RWANNDA
	0788000011
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 805
Payment Terms:	15D

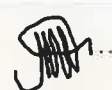
Freight Terms:	EX-WORKS
Delivery Date:	2024/09/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	jean	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	Crampus/De end	8		20,000.00	0	24,406.78	160,000.00
NA	hikvision 8 port poe switch with sfp	1		250,000.00	0	38,135.59	250,000.00
NA	Labor And Splicing fiber /pulling fiber	1		295,000.00	0	45,000.00	295,000.00
NA	ODF	1		45,000.00	0	6,864.41	45,000.00
NA	patch fiber 2m SC-SC	3		15,000.00	0	6,864.41	45,000.00
NA	sfp	3		130,000.00	0	59,491.53	390,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002265	AMT excl. VAT	1,004,237.28
	VAT	180,762.72
	<b>TOTAL (RWF)</b>	<b>1,185,000.00</b>

APPROVED: 

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

PR No: PR0003461



M.S.V COMPANY Ltd  
KIGALI CITY KICUKIRO KIGARAMA GIKONDO KURYAGATANU  
TEL: 0788667764  
EMAIL: victorlee31@yahoo.fr  
TIN: 102553174



INVOICE TO CASHIER: M.S.V COMPANY LTD(102553174)

INVOICE NO : 315

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000967	HIKVISION 8 PORT POE SWITCH WITH SFP	1	A	250,000	250,000
RW2NTXNOX0000863	SFP	3	A	130,000	390,000
RW2NTXNOX0000968	CRAMPUS/DE END	8	A	20,000	160,000
RW2NTXNOX0000969	ODF	1	A	45,000	45,000
RW2NTXNOX0000966	PATCH FIBER 2M SC-SC	3	A	15,000	45,000
RW3NTXNOX0000001	LABOR	1	B	295,000	295,000

SDC INFORMATION

Date : 03-09-2024 Time : 22:45:38  
SDC ID : SDC010022018  
RECEIPT NUMBER : 302/302NS  
Internal Data :  
RECEIPT NUMBER : 315  
Date : 03-09-2024 Time : 22:45:38  
MRC : WIS00023217  
Powered by EBM v2



Total Rwf	1,185,000.00
Total A-EX Rwf	890,000.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00