

Amo 1

Trinity Nyakabingo Mine Ltd

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



PURCHASE ORDER

Date Apr 12, 2024	Page 1
Purchase Order Number PO0000001873	

Supplier:

NGANILA COMPANY LTD
KIGALI
KIGALI
RWANDA

Deliver To:

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

Supplier Reference:	NGA002
Payment Terms:	30 Days after invoice date

Freight Terms:	serge.mucyo@trinity-metals.com
Delivery Date:	4/12/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA Comments:	Toilet disposal fee Request of money to pay a work	1		200,000.00		30,508.48	200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001873 NGANILA COMPANY LTD Purchase Req Non Stock Serge Mucyo						AMT excl. VAT	169,491.52
Comments: Request of money to pay a worker who cleaned toilet(Disposal)						VAT	30,508.48
						TOTAL	RWF 200,000.00

BUYER: 	REVIEWED BY:	APPROVED: 
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Purpose of the request (for Finance account charging reference):

PR NO. PR000667



NGANILA COMPANY Ltd

KICUKIRO - GIKONDO - KIGALI CITY
TEL : 0787159989 , 0788668855
EMAIL : nganilacoltd@gmail.com
TIN : 108110953



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1003

Date: 12/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXM3X0000001	Emptying of waste water	1	A	200,000.00	200,000.00

SDC INFORMATION

Date: 12/09/2024 14:39:03
SDC ID : SDC007008085
RECEIPT NUMBER : 989/989 NS
Internal Data: EZNL-7UXY-5IRZ-PJMB-CB2H-KSDP-GU
Receipt Signature: GWO6-RDGG-JCR7-KLX6

RECEIPT NUMBER: 1003
Date : 12/09/2024 14:39:03
MRC : WIS01007865

Total Rwf	200,000.00
Total A-EX Rwf	200,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00