

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
2024/09/12	1/1
PO Number	
PO0000002281	

Supplier:

VICTORIA FURNITURE RWANDA LTD KIGALI NYARUGENGE MUHIMA	RWANDA 0782519595
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : VERW/Q/00184/24
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Em	2024/08/16

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	Four-way workstation	2		1,100,000.00	0	335,593.22	2,200,000.00
Packaging to be labelled:				AMT excl. VAT		1,864,406.78	
TRINITY NYAKABINGO MINES Ltd				VAT		335,593.22	
SHYORONGI SECTOR				TOTAL (RWF)		2,200,000.00	
RULINDO DISTRICT							
PO0000002281							

APPROVED: 

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

PR No: PR0003356



VICTORIA FURNITURES RWANDA LTD
KIGALI CITY NYARUGENGE MUHIMA
TEL: 0782519595
EMAIL: victoria_furniture_rwanda@yahoo.com
TIN: 101867859



INVOICE TO CASHIER: DIVINE(VICTORIA)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 1011

Date : 19-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0001012	Workstation 4Way With Glass Panels and Drawer ML12K14LB	2	B	1,100,000	2,200,000

SDC INFORMATION

Date : 19-08-2024 Time : 13:00:05
SDC ID : SDC010027382
RECEIPT NUMBER : 1011/1011NS
Internal Data :
RECEIPT NUMBER : 1011
Date : 19-08-2024 Time : 13:00:05
MRC : WIS00029135
Powered by EBM v2



Total Rwf	2,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,200,000.00
Total Tax B Rwf	335,593.22
Total Tax Rwf	335,593.22