

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	
PO0000002283	

Supplier:

GENESIS HOLDINGS LTD	RWANDA
KIGALI	0781998017
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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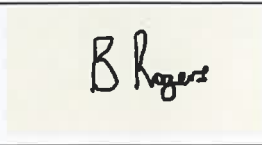
Supplier Reference:	Proforma invoice : GH-107036
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Carol	2024/09/10

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	Concrete mixer rental fee	5		101,560.00	0	77,461.02	507,800.00
NA	Transport of concrete mixer to shyorongi	1		35,000.00	0	5,338.98	35,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	460,000.00
SHYORONGI SECTOR						VAT	82,800.00
RULINDO DISTRICT						TOTAL (RWF)	542,800.00
PO0000002283							

APPROVED: 

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

PR No: PR0003798



GENESIS HOLDINGS Ltd
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO
TEL: 0781998017
EMAIL: genholdings1@gmail.com
TIN: 121444913



INVOICE TO CASHIER: GENESIS HOLDINGS LTD(121444913)

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 19

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000006	Renting concrete mixer	5	B	100,300	501,500
RW3NTXU0000005	Transport	1	B	41,300	41,300

SDC INFORMATION

Date : 09-09-2024 Time : 10:55:55
SDC ID : SDC010082633
RECEIPT NUMBER : 19/19NS
Internal Data :
RECEIPT NUMBER : 19
Date : 09-09-2024 Time : 10:55:55
MRC : WIS00092237
Powered by EBM v2



Total Rwf	542,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	542,800.00
Total Tax B Rwf	82,800.00
Total Tax Rwf	82,800.00