

**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
2024/06/25	1/1
PO Number	
PO0000002070	

**Supplier:**

NEW CANVAS LTD	RWANDA
KIGALI	0786186527
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 12/6/2024
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/06/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mutesi	2024/06/25

**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	PVC roll dark green color (1.5m*50m)	1		430,000.00	0	65,593.22	430,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		364,406.78	
TRINITY NYAKABINGO MINES Ltd				VAT		65,593.22	
SHYORONGI SECTOR				TOTAL (RWF)		430,000.00	
RULINDO DISTRICT							
PO0000002070							

BUYER: <i>Nicholas B</i> <i>25/06/24</i>	REVIEWED BY: <i>[Signature]</i>	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002381
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NEW CANVAS Ltd  
KIGALI CITY KICUKIRO KICUKIRO KICUKIRO  
TEL: 0780341991  
EMAIL: davshosi@gmail.com  
TIN: 120165057



INVOICE TO CASHIER: NEW CANVAS Ltd(120165057)

INVOICE NO : 118

TIN : 100511011

Name : Trinity Nyakabingo Mine ltd/Eu  
rotrade International

Date : 17-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2NTXNOX0000003	ROLLS DARK GREEN	1	B	430,000	430,000

SDC INFORMATION

Date : 17-09-2024 Time : 13:01:17

SDC ID : SDC010042778

RECEIPT NUMBER : 118/118CS

Internal Data :

RECEIPT NUMBER : 118

Date : 17-09-2024 Time : 13:01:17

MRC : WIS00046034

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Total Rwf	430,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	430,000.00
Total Tax B Rwf	65,593.22
Total Tax Rwf	65,593.22