

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	
PO0000002278	



Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 4098
Payment Terms:	100% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Philomen	2024/09/04

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	LIQUID SOAP LT	75		3,000.00	0	34,322.03	225,000.00
NA	OMO SUNLIGHT KG	8		3,000.00	0	3,661.02	24,000.00
NA	POPCO SOAP KG(BOX)	2		16,000.00	0	4,881.36	32,000.00
NA	TOILET LIQUID SOAP LT	15		1,500.00	0	3,432.20	22,500.00
NA	TOILET PAPERS SUPA	9		13,500.00	0	18,533.90	121,500.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002278	AMT excl. VAT	360,169.49
	VAT	64,830.51
	TOTAL (RWF)	425,000.00

APPROVED:

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

PR No: PR0003649



Welcome to our shop
 ISIDORE SIBOMANA
 Plot No. 203 Nyabugogo- Musanze Roa
 TEL : 0788641500
 EMAIL : isidore@gmail.com
 TIN : 102931602

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL

SUNLIGHT 1KG RW2BZXNOX0000013 3,000.00 x 8	24,000.00 B
SAVON LIQUID RW2CTXNOX0000030 3,000.00 x 15	45,000.00 B
P.H supa RW2CAXNOX0000001 13,500.00 x 9	121,500.00 B
TOILET WASHING LIQUID RW2NTXNOX0000017 1,500.00 x 15	22,500.00 B
POPCO 1Kg RW2AMX4BX0000002 16,000.00 x 2	32,000.00 B
Total	245,000.00
Total A-EX	0.00
Total B-18%	245,000.00
Total TAX B	37,372.89
Total TAX	37,372.89
CASH	245,000.00
ITEMS NUMBER	5

SDC INFORMATION
 Date : 14/09/2024 Time: 14:48:24
 SDC ID: SDC007072919
 RECEIPT NUMBER: 4055/4055 NS
 Internal Data: IOJJ-WDXY-EJ5T-FRTR-YRHV-SBXL-YI
 Receipt signature: EJ2B-TJ4C-OKUL-E2YU



RECEIPT NUMBER: 4098
 Date : 14/09/2024 Time: 14:48:24
 MRC : WIS01039935

End of Legal Receipt

Welcome to our shop
ISIDORE SIBOMANA
Plot No. 203 Nyabugogo- Musanze Roa
TEL : 0788641500
EMAIL : isidore@gmail.com
TIN : 102931602

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL

P.H supa		
RW2CAXNOX0000001		
13,500.00 x 7	94,500.00 B	
SAVON LIQUID		
RW2CTXNOX00000030		
3,000.00 x 10	30,000.00 B	
TOILET WASHING LIQUID		
RW2NTXNOX00000017		
1,500.00 x 9	13,500.00 B	
SPOT SCOUR POWDER VIMU		
RW2BXXNOX00000006		
1,000.00 x 10	10,000.00 B	
POPCO 1Kg		
RW2AMX4BX00000002		
16,000.00 x 2	32,000.00 B	

Total	180,000.00	
Total A-EX	0.00	
Total B-18%	180,000.00	
Total TAX B	27,457.62	
Total TAX	27,457.62	

CASH	180,000.00	
ITEMS NUMBER	5	

SDC INFORMATION

Date : 17/09/2024 Time: 14:26:07
SDC ID: SDC007072919
RECEIPT NUMBER: 4066/4066 NS

Internal Data:

HFLR-TG3W-GSSA-DJZU-VNBF-AUQZ-C4

Receipt Signature:

M4KI-FOLC-K7EW-K7ND



RECEIPT NUMBER: 4186
Date : 17/09/2024 Time: 14:26:07
MRC : WIS01039935

End of Legal Receipt