

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
2024/09/13	1/1
PO Number	
PO0000002287	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI CITY	0788758262

Supplier Reference:	Proforma invoice : 065
Payment Terms:	15D

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	Jean Paul	2024/09/12

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
CONS-008	Mining Pans	300	EA	3,400.00	0	155,593.22	1,020,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	864,406.78
SHYORONGI SECTOR						VAT	155,593.22
RULINDO DISTRICT						TOTAL (RWF)	1,020,000.00
PO0000002287							

APPROVED:

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

PR No: PR0003835

KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

ikarayi iyungurura

RWINTXNOX0000027

3,400.00x300 1,020,000.00B-18%

TOTAL	1,020,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,020,000.00
TOTAL TAX-B	155,593.22
TOTAL TAX	155,593.22
BANK CHECK	1,020,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 17-09-2024 Time : 13:33:49

SDC ID : SDC010017712

RECEIPT NUMBER : 1186/1186NS

Internal Data :

QIGC-HIEC-BVQL-UDCF-VWU6-WIBD-HQ

Receipt Signature :

4N24-4RAR-3GJM-URZF

RECEIPT NUMBER : 1,202

Date : 17-09-2024 Time : 13:33:49

MRC : WIS00018640

End of Legal Receipt

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