

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	
PO0000002271	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 05
Payment Terms:	100% advance payment

Freight Terms:	Land freight
Delivery Date:	2024/09/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Monicah	2024/09/05

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	Water drink big bottle	26		3,000.00	0	0.00	78,000.00
Packaging to be labelled:				AMT excl. VAT		78,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		78,000.00	
RULINDO DISTRICT							
PO0000002271							

APPROVED:

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

PR No: PR0003682



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 170

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX000001	natural mineral water 18.9	26	D	3,000	78,000

SDC INFORMATION

Date : 20-09-2024 Time : 16:09:27

SDC ID : SDC010031976

RECEIPT NUMBER : 168/168NS

Internal Data :

RECEIPT NUMBER : 170

Date : 20-09-2024 Time : 16:09:27

MRC : WIS00034052

Powered by EBM v2



Total Rwf	78,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	78,000.00
Total Tax Rwf	0.00