

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
2024/09/26	1/1
PO Number	
PO0000002320	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Supplier Reference:	172
Payment Terms:	Upon delivery.

Freight Terms:	Delivered on mine site
Delivery Date:	2024/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Monicah Tumukunde	2024/09/17

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	Drinking water	26		4,500.00	0	0.00	117,000.00
Packaging to be labelled:				AMT excl. VAT		117,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		117,000.00	
RULINDO DISTRICT							
PO0000002320							

APPROVED:

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

PR No: PR0003866



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



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 172

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXNOX0000007	natural mineral (500ml)	26	D	4,500	117,000

SDC INFORMATION

Date : 20-09-2024 Time : 16:20:19
SDC ID : SDC010031976
RECEIPT NUMBER : 170/170NS
Internal Data :
RECEIPT NUMBER : 172
Date : 20-09-2024 Time : 16:20:19
MRC : WIS00034052
Powered by EBM v2



Total Rwf	117,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	117,000.00
Total Tax Rwf	0.00