

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
2024/09/17	1/1
PO Number	
PO0000002298	

Supplier:

VICTOIRE MUJAWURUGO	RWANDA
KIGALI	

Supplier Reference:	Invoice : 879
Payment Terms:	100% AD

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Victour	2024/09/13

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	Fanta plastic	10		8,600.00	0	13,118.64	86,000.00
NA	Inyange Juice	15		9,500.00	0	21,737.29	142,500.00
NA	Inyange water	5		5,000.00	0	3,813.56	25,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	214,830.51
SHYORONGI SECTOR						VAT	38,669.49
RULINDO DISTRICT						TOTAL (RWF)	253,500.00
PO0000002298							

APPROVED:

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

PR No: PR0003829



VICTOIRE MUJAWURUGO
 SHYORONGI
 TEL: 0788225571
 EMAIL: muvictoire84@gmail.com
 TIN: 119463554
 CASHIER: MUJAWURUGO Victoire(119463554)

CLIENT TIN: 788674064
 CLIENT NAME: UWAMAHORO

INYANGE JUICE 500ML /EPPL
 RW2BCXNOX0000030
 9,500.00x15 142,500.00B-18%
 PT FANTA PLASTIQUE
 RW2BCXNOX0000043
 8,600.00x10 86,000.00B-18%
 INYANGE WOTER 500ML /H2O/12
 RW2BCXNOX0000028
 5,000.00x5 25,000.00B-18%

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL	253,500.00
TOTAL A-EX	0.00
TOTAL B-18%	253,500.00
TOTAL TAX-B	38,669.49
TOTAL TAX	38,669.49

PROFORMA

ITEM NUMBER : 3

SDC INFORMATION

Date: 05-09-2024 Time: 09:45:52
 SDC ID: SDC010083487
 RECEIPT NUMBER : 0/OPS

RECEIPT NUMBER : 879

Date: 05-09-2024 Time: 09:45:52

MRC: WIS00093206

End of Legal Receipt

Powered by EB™ v2