

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
2024/10/01	1/1
PO Number	
PO0000002334	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 00271/2024
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:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Esperance	2024/09/30

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-005	Cement 32.2	100	EA	12,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:				AMT excl. VAT		1,016,949.15	
TRINITY NYAKABINGO MINES Ltd				VAT		183,050.85	
SHYORONGI SECTOR				TOTAL (RWF)		1,200,000.00	
RULINDO DISTRICT							
PO0000002334							

APPROVED:

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

PR No: PR0004121



ESPERANCE/BOUTIQUE ICYIZERE
 NORTH RULINDO SHYORONGI RULINDO-BAS
 E
 TEL: 0783756327
 EMAIL: tuyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: eti

cheetah cement
 RW2BZXNOX0000061
 12,000.00x100 1,200,000.00B-18%

TOTAL	1,200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,200,000.00
TOTAL TAX-B	183,050.85
TOTAL TAX	183,050.85

CASH 1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 01-10-2024 Time: 02:10:05
 Sdc ID: SDC010015586
 RECEIPT NUMBER : 3337/3337NS
 Internal Data :
 H66K-JBDC-4AL6-DQ0J-K4WY-FNRU-SI
 Receipt Signature :
 NCPD-JC33-NTEJ-BRGG

RECEIPT NUMBER : 3,341
 Date: 01-10-2024 Time: 02:10:05
 MRC: WIS00016404

End of Legal Receipt
 Powered by EBK v2



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