

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
2024/09/04	1/1
PO Number	
PO0000002263	



Supplier:

WONDERNEON LTD	RWANDA
KIGALI	0787318002

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 210
Payment Terms:	50% AD

Freight Terms:	Land freight
Delivery Date:	2024/09/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Louise	2024/09/04

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	Engraving on mabre	1		177,000.00	0	27,000.00	177,000.00
Packaging to be labelled:				AMT excl. VAT			150,000.00
TRINITY NYAKABINGO MINES Ltd				VAT			27,000.00
SHYORONGI SECTOR				TOTAL (RWF)			177,000.00
RULINDO DISTRICT							
PO0000002263							

APPROVED:

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

PR No: PR0003715



WONDERNEON Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0787318002
EMAIL : louisenahom@gmail.com
TIN : 107164761



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1152

Date: 03/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3CTXU0000339	Mabre Engreving	1	B	177,000.00	177,000.00

SDC INFORMATION

Date: 03/10/2024 09:57:39
SDC ID : SDC007008619
RECEIPT NUMBER : 1069/1069 NS
Internal Data: XRXP-QBQU-KXLK-OG54-YJNO-XTVG-FY
Receipt Signature: VKKP-ESCD-35P5-QQRO

RECEIPT NUMBER: 1152
Date : 03/10/2024 09:57:39
MRC : WIS01008330

Total Rwf	177,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	177,000.00
Total Tax B Rwf	27,000.00
Total Tax Rwf	27,000.00