

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	
PO0000002338	

Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 002
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Peter	2024/10/01

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-002	Gene-Plastic	150	KG	3,500.00	0	80,084.75	525,000.00
Packaging to be labelled:				AMT excl. VAT		444,915.25	
TRINITY NYAKABINGO MINES Ltd				VAT		80,084.75	
SHYORONGI SECTOR				TOTAL (RWF)		525,000.00	
RULINDO DISTRICT							
PO0000002338							

APPROVED:

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

PR No: PR0004049



NICODEME NDAMUSHIMA
 KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
 TEL: 0788489810
 EMAIL: damunico@yahoo.fr
 TIN: 102290255



INVOICE TO CASHIER: NDAMUSHIMA(12345)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 590

Date : 02-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
TZ2BGXNOX0000001	Tubing	150	D	3,500	525,000

SDC INFORMATION

Date : 02-10-2024 Time : 09:52:03

SDC ID : SDC010020359

RECEIPT NUMBER : 584/584NS

Internal Data :

RECEIPT NUMBER : 590

Date : 02-10-2024 Time : 09:52:03

MRC : WIS00021416

Powered by EBM v2



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00