

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	
PO0000002319	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	

Supplier Reference:	Kajal 001
Payment Terms:	100% Advance Payment.

Deliver To:

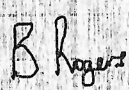
Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Cyprien	2024/09/25

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	Stationary Office Chair	1		150,000.00	0	22,881.36	150,000.00
NA	Stationary office table	1		350,000.00	0	53,389.83	350,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002319				AMT excl. VAT		423,728.81	
				VAT		76,271.19	
				TOTAL (RWF)		500,000.00	

APPROVED: 

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

PR No: PR0004040

MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda
 I&MBANK: 20029084001 / ECOBANK: 6780002082
 TEL : 0788322221
 EMAIL : kajal2079@hotmail.com
 TIN : 100015854



INVOICE N° : 1185

Date: 26/09/2024

INVOICE TO

TIN : 100511011
 Name : TRINITY Nyakabingo

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000019	OFFICE TABLE 120*120*75cm	1	B	350,000.00	350,000.00
RW1AMX4BX0000042	HIGH BACK FABRIC CHAIR	1	B	150,000.00	150,000.00

SDC INFORMATION

Date: 26/09/2024 10:20:20
 SDC ID : SDC007030076
 RECEIPT NUMBER : 1126/1126 NS
 Internal Data:BTIR-7USK-SV2U-ODQA-DG6E-HY4F-XA
 Receipt Signature:L6XW-THNX-NNA7-AN6B

RECEIPT NUMBER:1185
 Date : 26/09/2024 10:20:20
 MRC : WIS01019100

Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax Rwf	76,271.19