

**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
2024/10/05	1/1
PO Number	
PO0000002365	

**Supplier:**

KAZI NI NZURI LTD	RWANDA
KIGALI CITY	0788553859

Supplier Reference:	KN270824
Payment Terms:	Payment after delivery

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered on mine site.
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Beatrice	2024/10/03

**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	Sewing of the drillers waterproof overall	140		8,500.00	0	181,525.42	1,190,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,008,474.58	
TRINITY NYAKABINGO MINES Ltd				VAT		181,525.42	
SHYORONGI SECTOR				TOTAL (RWF)		1,190,000.00	
RULINDO DISTRICT							
PO0000002365							

APPROVED: 

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

PR No: PR0003643



# KAZI NI NZURI Ltd

KIGALI CITY - NYARUGENGE  
TEL : 0788553859  
EMAIL : mukarukundobeatrice@gmail.com  
TIN : 102874157



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

**INVOICE N° : 1285**

Date: 28/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000006	Ipantaro n`ishati	140	B	8,500.00	1,190,000.00

### SDC INFORMATION

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Date: 28/08/2024 11:32:08  
SDC ID : SDC007012533  
RECEIPT NUMBER : 1257/1257 NS  
Internal Data: CNP3-LTZY-TCJD-3STN-7IIQ-2NBR-TY  
Receipt Signature: RDNV-BOM6-GSHF-WJAJ  
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RECEIPT NUMBER: 1285  
Date : 28/08/2024 11:32:08  
MRC : WIS01011725

Total Rwf	1,190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,190,000.00
Total Tax B Rwf	181,525.42
Total Tax Rwf	181,525.42