

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
2024/10/08	1/1
PO Number	
PO0000002374	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI CITY	0788758262

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 217
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jean paul	2024/10/07

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-007	Small Bag 25Kg	20000	EA	250.00	0	762,711.87	5,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002374						AMT excl. VAT	4,237,288.13
						VAT	762,711.87
						TOTAL (RWF)	5,000,000.00

APPROVED:

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

PR No: PR0004211



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
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TEL: 0788758262
 EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637
 CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 100511011
 CLIENT NAME: TRINITY NYAKABINGO

TMIFUKA
 RW2NTXNOX0000120
 250.00x20000 5,000,000.000-18%

 TOTAL 5,000,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 5,000,000.00
 TOTAL TAX-B 762,711.86
 TOTAL TAX 762,711.86

 BANK CHECK 5,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 07-10-2024 Time : 11:05:03
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1202/1202NS
 Internal Data :
 YUID-BBVJ-AK7I-E5UV-BXQF-M6OR-BI
 Receipt Signature :
 SGYO-463C-7ZBK-WNHQ

 RECEIPT NUMBER : 1,218
 Date : 07-10-2024 Time : 11:05:03
 MRC : W1500018640

End of Legal Receipt
 Powered by EBM v2

