

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
2024/10/07	1/1
PO Number	
PO0000002367	

Supplier:

NEW PROTECTION SAFETY LTD RWANDA
KIGALI

Supplier Reference:	Proforma invoice : NPS-152-2024
Payment Terms:	15 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	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
PPEC-010	Ear Plug	200	EA	1,200.00	0	36,610.17	240,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	203,389.83
SHYORONGI SECTOR						VAT	36,610.17
RULINDO DISTRICT						TOTAL (RWF)	240,000.00
PO0000002367							

APPROVED:

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

PR No: PR0003964



NEW PROTECTION SAFETY Ltd
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI
 TEL: 0780644669
 EMAIL: safety@gmail.com
 TIN: 121247113



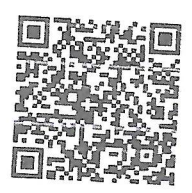
INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)
 TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 60
 Date : 07-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000009	EAR PLUGS	200	B	1,200	240,000

ADDITIONAL INFORMATION

Date : 07-10-2024 Time : 15:59:57
 ID : SDC010075737
 RECEIPT NUMBER : 60/60NS
 Internal Data :
 RECEIPT NUMBER : 60
 Date : 07-10-2024 Time : 15:59:57
 : WIS00084247
 Generated by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17