

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda



TRINITY NYAKABINGO

Purchase Order

Date	Page No
2024/10/03	1/1
PO Number	
PO0000002353	

Supplier:

SINOLEAD LOGISTIC LTD

Supplier Reference:	SL10092024
Payment Terms:	Payment after delivery.

Deliver To:


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

Freight Terms:	NA
Delivery Date:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Mireille	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
NA	Document	1		90.00	0	0.00	90.00
NA	Transportation from China to Kigali	3.18		179.87	0	0.00	572.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002353				AMT excl. VAT		662.00	
				VAT		0.00	
				TOTAL (USD)		662.00	

APPROVED: 

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

PR No: PR0004063



Sinolead
Logistics 华仕国际物流

华仕国际物流
Sinolead Logistics Ltd
TIN NO:107107859

ADDRESS

KIGALI Office Address : MAGERWA
AVENUE KK6, SULFO BUILDING,
1958 GIKONDO, NO A7, KIGALI - RWANDA

INVOICE

CUSTOMER DETAIL

DATE: 10/9/2024

Consignee Name: TRINITY NYAKABINGO MINES LTD
TIN
Tell: (+250)788
City: KIGALI, RWANDA
B/L NO: 147400838749
Service Details For : EITU9064231/40'HQ
Origin: NANSHA, CHINA
Destination: KIGALI, RWANDA

DESCRIPTION	CUR	U. PRICE	QUANTITY	T. AMOUNT
TRANSPORTATION FROM CHINA TO KIGALI	USD	180.0	3.18CBM	572.00
CUSTOMER FEE	USD			
DOCUMENT	USD	90		90.00
Amount in words:		Total:		
Amount in words: SIX HUNDRED SIXTY TWO US DOLLARS		Total:		\$662.0

Bank Details

ACC Name: Sinolead logistics LTD
Acc Number- USD: 4002200528289
Acc Number-RWF: 4002200528287
BANK: EQUITY BANK



TERMS AND CONDITION:

- Ocean freight, customs clearance at NS port, local charges and trucking fee in Guangzhou are included, total as the ALL IN PRICE FROM GUANGZHOU to TANZANIA.
- Insurance of goods again all risk remain the responsibility of CLIENT. No Insurance of goods is provided by SINOLEAD FORWARDER Co., Ltd unless requested in writing by client before shipment.
- Payment should be done after container arrives destination.

108808203
100511011



SINO LEAD LOGISTICS Ltd

GIKONDO - MAGERWA
TEL : 0789121967
EMAIL : 283163470@qq.com
TIN : 107107859



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1178

Date: 24/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3CTNNOX0000680	TRANSPORTATION FROM CHINA TO KI GALI CNTR NO:EITU9064231	1	C	913,560.00	913,560.00

SDC INFORMATION

Date: 24/09/2024 10:40:58
SDC ID : SDC007059295
RECEIPT NUMBER : 1162/1162 NS
Internal Data:6CXF-C5YX-JJN3-CNSA-RZAH-U3WX-BQ
Receipt Signature:M7LP-FXLK-S75T-OMJ5

RECEIPT NUMBER:1178
Date : 24/09/2024 10:40:58
MRC : WIS01030192

Total Rwf	913,560.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00