

**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	
PO0000002323	

**Supplier:**

VICTORIA FURNITURE RWANDA LTD	RWANDA
KIGALI	0782519595
NYARUGENGE MUHIMA	

Supplier Reference:	Proforma invoice : 0013
Payment Terms:	15D

**Deliver To:**


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Emmanuel	2024/09/13

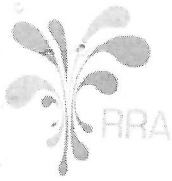
**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	HIGH BLACK CHAIRS LEATHER	11		270,000.00	0	453,050.85	2,970,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002323							
AMT excl. VAT							2,516,949.15
VAT							453,050.85
TOTAL (RWF)							2,970,000.00

APPROVED: 

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

PR No: PR0003817



VICTORIA FURNITURES RWANDA LTD  
 KIGALI CITY NYARUGENGE MUHIMA  
 TEL: 0782519595  
 EMAIL: victoria\_furniture\_rwanda@yahoo.com  
 TIN: 101867859  
 CASHIER: DIVINE(VICTORIA)



INVOICE TO

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 1014

Date : 21-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0000597	Chair Leather HB XND107H	11	B	270,000	2,970,000

SDC INFORMATION

Date : 21-08-2024 Time : 10:14:47  
 SDC ID : SDC010027382  
 RECEIPT NUMBER : 1014/1014NS  
 Internal Data :  
 RECEIPT NUMBER : 1014  
 Date : 21-08-2024 Time : 10:14:47  
 MRC : WIS00029135  
 Powered by EBM v2



Total Rwf	2,970,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,970,000.00
Total Tax B Rwf	453,050.85
Total Tax Rwf	453,050.85