

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/30	1/1
<b>PO Number</b>	
PO0000002330	

**Supplier:**

MAGASIN KAJAL	RWANDA
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 25th/9/2024
Payment Terms:	COD

Freight Terms:	Ex-works
Delivery Date:	2024/10/03

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Supurian	2024/09/30

**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	First Aid Cabinet	1		320,000.00	0	48,813.56	320,000.00
NA	SHEC Office Cabinet	1		320,000.00	0	48,813.56	320,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		542,372.88	
TRINITY NYAKABINGO MINES Ltd				VAT		97,627.12	
SHYORONGI SECTOR				TOTAL (RWF)		640,000.00	
RULINDO DISTRICT							
PO0000002330							

APPROVED: 

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

PR No: PR0004133

# MAGASIN KAJAL

KN 1Rd 52 Muhima, P.O.Box 2079 Kigali Rwanda  
 I&MBANK: 20029084001 / ECOBANK: 6780002082  
 TEL : 0788322221  
 EMAIL : kajal2079@hotmail.com  
 TIN : 100015854



**INVOICE N°: 1195**

Date: 10/10/2024

INVOICE TO

TIN : 100511011  
 Name : TRINITY Nyakabingo

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W1AMX4BX0000056	HIGH GLASS FILLING CABINET 200*80*40cm	2	B	320,000.00	640,000.00

SDC INFORMATION

Date: 10/10/2024 10:05:11  
 SDC ID : SDC007030076  
 RECEIPT NUMBER : 1135/1135 NS  
 Internal Data:CAJF-NCV5-KZQD-EBFU-R3NO-CVUI-ZY  
 Receipt Signature:EDUQ-OYAG-SS5S-576S

RECEIPT NUMBER: 1195  
 Date : 10/10/2024 10:05:11  
 MRC : WIS01019100

Total Rwf	640,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	640,000.00
Total Tax B Rwf	97,627.12
Total Tax Rwf	97,627.12