

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
2024/10/01	1/1
PO Number	
PO0000002339	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	171
Payment Terms:	Upon delivery.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	delivered to mine site
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tumukunde Monicah	2024/09/24

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	Water Box	30		4,500.00	0	0.00	135,000.00
Packaging to be labelled:				AMT excl. VAT		135,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		135,000.00	
RULINDO DISTRICT							
PO0000002339							

APPROVED:

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

PR No: PR0003920



MONICAH TUMUKUNDE
KICUKIRO MASAKA -
TEL: 0781485959
EMAIL: tumukundemoni@gmail.com
TIN: 111514308



INVOICE TO
TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 171

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXNOX0000007	natural mineral (500ml)	30	D	4,500	135,000

SDC INFORMATION

Date : 20-09-2024 Time : 16:12:48
SDC ID : SDC010031976
RECEIPT NUMBER : 169/169NS
Internal Data :
RECEIPT NUMBER : 171
Date : 20-09-2024 Time : 16:12:48
RC : WIS00034052
Powered by EBM v2



Total Rwf	135,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	135,000.00
Total Tax Rwf	0.00