

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
2024/10/16	1/1
PO Number	
PO0000002390	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 087
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2024/10/15

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
CONS-021	Nails 6Cm	50	KG	2,000.00	0	15,254.24	100,000.00
CONS-139	Nails 8Cm	30	KG	2,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	135,593.22
SHYORONGI SECTOR						VAT	24,406.78
RULINDO DISTRICT						TOTAL (RWF)	160,000.00
PO0000002390							

APPROVED:

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

PR No: PR0003833

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI RIGALI
1

TEL: 0798772203
EMAIL: dpyusura@yahoo.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: eurotrada

Indisumari small
CN2BGXKRG0000002
2,000.00x90 100,000.00S-10%

TOTAL	160,000.00
TOTAL A-EX	0.00
TOTAL B-18%	100,000.00
TOTAL TAX-B	24,406.70
TOTAL TAX	24,406.70
CASH	160,000.00

ITEM NUMBER : 1

SIC INFORMATION

Date: 16-10-2024 Time: 13:03:51
SDC ID: 5DC01000A339
RECEIPT NUMBER : 3302/3302N5
Internal Date :
SMAF-CR3X-A3M7-FR45-QYSU-IL3U-RQ
Receipt Signature :
FHLJ-54BV-AH67-CQLQ

RECEIPT NUMBER : 5,520
Date: 16-10-2024 Time: 13:03:51
MRC: WIS00004589

End of Legal Receipt
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