

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
2024/10/03	1/1
PO Number	
PO0000002357	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 025/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	2024/10/02

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	SAND KAYUMBU	20		35,000.00	0	106,779.66	700,000.00
Packaging to be labelled:				AMT excl. VAT		593,220.34	
TRINITY NYAKABINGO MINES Ltd				VAT		106,779.66	
SHYORONGI SECTOR				TOTAL (RWF)		700,000.00	
RULINDO DISTRICT							
PO0000002357							

APPROVED: 

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

PR No: PR0004165

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
umucanga transport
RW2NTXM3X0000001
700000 x 1

700,000 TAX C

TOTAL	700,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 700,000

ITEM NUMBER 1

SDC INFORMATION

Date : 19/10/2024 08:26:22

SDC ID : SDC010034124

RECEIPT NUMBER : 204/204

Internal Data : QIHY-MAWU-LX5F-PKWE-WD4V-RLMZ-IU

Receipt Singnature : HDUW-WOZP-RTOU-QURW

Receipt Number : 204

Date : 19/10/2024 08:26:22

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt