

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
2024/10/30	1/1
PO Number	
PO0000002418	

Supplier:

HIRWA ALL TRUST CO.LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 10/28/2024
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Shakura kiberinka.	2024/10/28

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-007	Small Bag 25Kg	40000	EA	250.00	0	1,525,423.73	10,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002418				AMT excl. VAT			8,474,576.27
				VAT			1,525,423.73
				TOTAL (RWF)			10,000,000.00

APPROVED: 

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

PR No: PR0004490



HIRWA ALL TRUST CO. Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0782264035
EMAIL: shakurkiberink20@gmail.com
TIN: 111442560



INVOICE TO CASHIER: 111442560(111442560)

INVOICE NO : 17

TIN : 100511011
Name : TRINITY NYAKABINGO MINE LTD

Date : 29-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	IMIFUKA	40,000	B	250	10,000,000

SDC INFORMATION

Date : 29-10-2024 Time : 00:54:38
SDC ID : SDC010080355
RECEIPT NUMBER : 16/16CS
Internal Data :
RECEIPT NUMBER : 17
Date : 29-10-2024 Time : 00:54:38
MRC : WIS00089707
Powered by EBM v2



Total Rwf	10,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,000,000.00
Total Tax B Rwf	1,525,423.73
Total Tax Rwf	1,525,423.73