

**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	
PO0000002427	

**Supplier:**

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 28th/10/2024
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	Tuyishime Esperance	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-005	Cement 32.2	100	EA	12,000.00	0	183,050.85	1,200,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,016,949.15
SHYORONGI SECTOR						VAT	183,050.85
RULINDO DISTRICT						TOTAL (RWF)	1,200,000.00
PO0000002427							

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

PR No: PR0004532
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ESPERANCE/BOULIQUE ICYZERE  
 NORTH RULINDO SHIVORONGI RULINDO-BAS  
 E

TEL: 0703756327  
 EMAIL: tuyish@yahoo.com  
 TIN: 103272226  
 CASHIER: TUYISHWE Esperance(103272  
 226)

CLIENT TIN: 100511011  
 CLIENT NAME: eli

Cheekah cement  
 RW2BZXNDX0000061  
 12,000.00x100 1,200,000.00B-10%

TOTAL	1,200,000.00
TOTAL A-EX	0.00
TOTAL B-IBX	1,200,000.00
TOTAL TAX-B	183,050.85
TOTAL TAX	183,050.85
CASH	1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 28-10-2024 Time: 10:52:09  
 SDC ID: SDC00015586  
 RECEIPT NUMBER : 3727/377NS

Internal Data :  
 CTY3 SUDM-MMB4-QC61-KPNN-BSXA-VN  
 Receipt Signature :  
 EQ05-FSTG-3HIN3-XDXR

RECEIPT NUMBER : 3,735  
 Date: 28-10-2024 Time: 10:52:09  
 MFC: WISE0016404

End of Legal Receipt  
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