

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
2024/10/24	1/1
PO Number	
PO0000002411	

Supplier:

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	TM2024-001
Payment Terms:	100% Advance payment.

Freight Terms:	N/A.
Delivery Date:	2024/10/22

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Robert	2024/10/23

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	Backdrop	1		353,000.00	0	53,847.46	353,000.00
NA	Trinity branded Badges	60		1,500.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002411					AMT excl. VAT		375,423.73
					VAT		67,576.27
					TOTAL (RWF)		443,000.00

APPROVED:

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

PR No: PR0004517



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
 TEL: 0786990226
 EMAIL: murenzirick@gmail.com
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 90
 Date : 31-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000028	Backdrop branding	1	B	353,000	353,000
RW3NTXNOX000027	ID badges	60	B	1,500	90,000

SDC INFORMATION

 Date : 31-10-2024 Time : 16:57:13
 SDC ID : SDC010045505
 RECEIPT NUMBER : 90/90NS
 Internal Data :
 RECEIPT NUMBER : 90
 Date : 31-10-2024 Time : 16:57:13
 MRC : WIS00049135
 Powered by EBM v2



Total Rwf	443,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	443,000.00
Total Tax B Rwf	67,576.27
Total Tax Rwf	67,576.27