

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
2024/11/02	1/1
PO Number	
PO0000002433	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 269188
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tarsis	2024/10/31

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	HP ELITE BOOK PC	1		1,850,000.00	0	282,203.39	1,850,000.00
Packaging to be labelled:				AMT excl. VAT		1,567,796.61	
TRINITY NYAKABINGO MINES Ltd				VAT		282,203.39	
SHYORONGI SECTOR				TOTAL (RWF)		1,850,000.00	
RULINDO DISTRICT							
PO0000002433							

APPROVED: 

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

PR No: PR0004323

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

VICTUS HP GAMING INTEL CORE I7
CN2NTXNOX0001870
1,850,000.00x1 1,850,000.00A-EX

TOTAL	1,850,000.00
TOTAL A-EX	1,850,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL TAX	0.00
CREDIT	1,850,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 02-11-2024 Time : 12:02:21
SDC ID : SDC010013452
RECEIPT NUMBER : 18084/18084NS

Internal Data :

2CFO-VC7R-NRHZ-WOMC-YV5K-MMGR-3Q
Receipt Signature :
M77R-X4FW-RHOF-G30U

RECEIPT NUMBER : 18,200
Date : 02-11-2024 Time : 12:02:21
MRC : WIS00014184

End of Legal Receipt
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