

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
2024/09/12	1/1
PO Number	
PO0000002272	

Supplier:

SOFAR HARDWARE LTD	RWANDA
KIGALI	0788400298
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 2457
Payment Terms:	100% advance payment

Freight Terms:	Land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mahoro	2024/09/10

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
SPRS-378	Submersible Pump 4Sd 3000T	2	EA	1,500,000.00	0	457,627.12	3,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002272				AMT excl. VAT			2,542,372.88
				VAT			457,627.12
				TOTAL (RWF)			3,000,000.00

APPROVED:

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

PR No: PR0003712



SOFAR HARDWARE LTD

KG 15 Ave- UTEXRWA Road/TAIGA PLAZA
 TEL : 0788400298/0782980384
 EMAIL : regismusoni123@gmail.com
 TIN : 103584675



INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 3709

Date: 07/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2AMXNOX0000078	SUBMERSIBLE PUMP	1	B	1,900,000.00	1,900,000.00
RW2AMXNOX0000506	SUBMERSIBLE W/PUMP WQ30-26-4	1	B	1,100,000.00	1,100,000.00

SDC INFORMATION

 Date: 07/11/2024 13:27:54
 SDC ID : SDC007004993
 RECEIPT NUMBER : 3602/3602 NS
 Internal Data:HCG3-CVSD-BQFE-3WJI-S76T-S3CZ-YY
 Receipt Signature:RSVB-AP5Z-WFI2-2OP4

RECEIPT NUMBER:3709
 Date : 07/11/2024 13:27:54
 MRC : WIS01004973

Total Rwf	3,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,000,000.00
Total Tax B Rwf	457,627.12
Total Tax Rwf	457,627.12