

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
2024/10/17	1/1
PO Number	
PO0000002401	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 088
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/26

Order Placed By: Nicholas Barigye	Order Placed With: Denize	Order Placement Date: 2024/10/16
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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-019	Nails 15Cm	300	KG	2,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002401							
						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0004420

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI Kigali
1
TEL: 979372202
EMAIL: dbyuzure@yahoo.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: eurotrade

RESUME
RZBZKXNOX000001
2,000.00X300 600,000.00B-18%

TOTAL	600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42

CASH 600,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 16-10-2024 Time: 13:00:24
SDC ID: SDC010004539
RECEIPT NUMBER : 8303/9300NS
Internal Data :
S5BZ-IJSV-0XXO-R6GI-Y4RJ-R4IT-54
Receipt Signature :
R2NB-EUBN-16RD-986E

RECEIPT NUMBER : 8,521
Date: 16-10-2024 Time: 13:09:24
MPC: WIS00004689

End of Legal Receipt
Covered by RBM v2

