

**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
2024/10/07	1/1
PO Number	
PO0000002370	

**Supplier:**

STEVEN AUTO PARTS
KIGALI

Supplier Reference:	Proforma invoice : 190
Payment Terms:	100% advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/10/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Steven	2024/10/07

**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	SEAT COVERS	4		146,250.00	0	89,237.29	585,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		495,762.71	
TRINITY NYAKABINGO MINES Ltd				VAT		89,237.29	
SHYORONGI SECTOR				TOTAL (RWF)		585,000.00	
RULINDO DISTRICT							
PO0000002370							

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

PR No: PR0004213
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Welcome to our shop  
 STEVEN AUTO PARTS Ltd  
 GATSATA, GASABO, KIGALI CITY  
 TEL : 0783043082  
 EMAIL : steven.kwizera@yahoo.com  
 TIN : 114823287

CLIENT TIN: 100511011  
 CLIENT NAME: EURO TRADE INTERNATIONAL

SEAT COVER COROLLA RW2NTX4BX0000001 120,000.00 x 4	480,000.00 B
CAR PARTS RW2NTXNOX0000001 35,000.00 x 3	105,000.00 B
Total	585,000.00
Total A-EX	0.00
Total B-18%	585,000.00
Total TAX B	89,237.29
Total TAX	89,237.29
CASH	585,000.00
ITEMS NUMBER	2

SDC INFORMATION  
 Date : 05/11/2024 Time: 11:50:25  
 SDC ID: SDC007071221  
 RECEIPT NUMBER: 2531/2531 NS  
 Internal Data:  
 5PDJ-PAXI-H7Z0-AJDC-C5EX-XG6R-L4  
 Receipt Signature:  
 6MWK-QPHY-TL4L-6DJ6



RECEIPT NUMBER: 2631  
 Date : 05/11/2024 Time: 11:50:25  
 MRC : WIS01038235

End of Legal Receipt