

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
2024/11/05	1/1
PO Number	
PO0000002438	

Supplier:

ONE IMAGE PRODUCTION LTD	RWANDA
KIGALI	0788430078
KIGALI	

Supplier Reference:	INVOICE NO 2024/039
Payment Terms:	3 days after delivery.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2024/10/25

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Jean Claude Mutuyeyezu	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	TV coverage	1		295,000.00	0	45,000.00	295,000.00
Packaging to be labelled:				AMT excl. VAT		250,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		45,000.00	
SHYORONGI SECTOR				TOTAL (RWF)		295,000.00	
RULINDO DISTRICT							
PO0000002438							

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

PR No: PR0004533



ONE IMAGE PRODUCTION LTD
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE - KIGALI
 TEL: 0788292230
 EMAIL: silasbest@gmail.com
 TIN: 102679940



INVOICE TO CASHIER: admin(admin)
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

INVOICE NO : 41
 Date : 08-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000008	SHOOTING AND EDITING	1	B	295,000	295,000

SDC INFORMATION

Date : 08-11-2024 Time : 13:41:20
 SDC ID : SDC010001963
 RECEIPT NUMBER : 41/41NS
 Internal Data :
 RECEIPT NUMBER : 41
 Date : 08-11-2024 Time : 13:41:20
 MRC : WIS00001977
 Powered by EBM v2



Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00