

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda



**TRINITY**  
NYAKABINGO

**Purchase Order**

Date	Page No
2024/11/11	1/1
PO Number	
PO0000002458	

**Supplier:**

THALINE AFRICA TOURS LTD	RWANDA
KIGALI	0788808095
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoice : 168
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Theoneste	2024/11/08

**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	VEHICLE RENTAL FOR RAF269Z	1		1,191,800.00	0	181,800.00	1,191,800.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002458				AMT excl. VAT			1,010,000.00
				VAT			181,800.00
				TOTAL (RWF)			1,191,800.00

APPROVED: 

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

PR No: PR0004735



# THALINE AFRICA TOURS Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0788808095  
EMAIL : themistocles12@gmail.com  
TIN : 108237477

**INVOICE N° : 168**

Date: 24/10/2024

### INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NXTXNOX0000001	Vehicle Rental	1	B	1,191,800.00	1,191,800.00

### SDC INFORMATION

Date: 24/10/2024 11:28:06  
SDC ID : SDC007057874  
RECEIPT NUMBER : 161/161 NS  
Internal Data:CR6T-DUFC-RK55-26CB-UCQZ-RCGG-OU  
Receipt Signature:2IKA-YJZG-MBRU-5SDG

RECEIPT NUMBER:168  
Date : 24/10/2024 11:28:06  
MRC : WIS01029488

Total Rwf	1,191,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,191,800.00
Total Tax B Rwf	181,800.00
Total Tax Rwf	181,800.00