

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
2024/11/13	1/2
PO Number	
PO0000002465	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION	RWANDA
-	0788793232
RULINDO SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 01/11/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	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	Timbers (15cm*5m)	30		5,500.00	0	0.00	165,000.00
NA	Timbers (20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	20		5,500.00	0	0.00	110,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	0.00	165,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	0.00	165,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	0.00	540,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	0.00	540,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002465	AMT excl. VAT	2,680,000.00
	VAT	0.00
	TOTAL (RWF)	2,680,000.00

APPROVED: 

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

PR No: PR0004717



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd

NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011

Name : EURO TRADE

INVOICE NO : 187

Date : 18-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	140	A	5,500	770,000
RW2NTXNOX0000001	20cm*3m	30	A	8,000	240,000
RW2NTXNOX0000003	20cm*5m	180	A	9,000	1,620,000

SDC INFORMATION

Date : 18-11-2024 Time : 15:50:22

SDC ID : SDC010050479

RECEIPT NUMBER : 183/183NS

Internal Data :

RECEIPT NUMBER : 187

Date : 18-11-2024 Time : 15:50:22

MRC : WIS00054934

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Total Rwf	2,630,000.00
Total A-EX Rwf	2,630,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00