

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
2024/11/23	1/1
PO Number	
PO0000002494	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Supplier Reference:	Proforma invoice : 238
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Edward	2024/11/22

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
OILS-001	Break Fluid (Bottle)	15	EA	5,900.00	0	13,500.00	88,500.00
Packaging to be labelled:						AMT excl. VAT	75,000.00
TRINITY NYAKABINGO MINES Ltd						VAT	13,500.00
SHYORONGI SECTOR						TOTAL (RWF)	88,500.00
RULINDO DISTRICT							
PO0000002494							

APPROVED: 

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

PR No: PR0004750



THE PROMISE AUTO PARTS Ltd
KIGALI CITY NYARUGENGE MUHIMA KIGALI CITY/ NYARUGENGE DISTRICT/ MUHIMA SECTOR
TEL: 0788446681
EMAIL: ntivuguruzwa@yahoo.com
TIN: 102220145



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1263

Date : 23-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0310070	ATROIL BRONZE	15	B	5,900	88,500

SDC INFORMATION

Date : 23-11-2024 Time : 11:29:19
SDC ID : SDC010017598
RECEIPT NUMBER : 1261/1261NS
Internal Data :
RECEIPT NUMBER : 1263
Date : 23-11-2024 Time : 11:29:19
MRC : WIS00018523
Powered by EBM v2



Total Rwf	88,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	88,500.00
Total Tax B Rwf	13,500.00
Total Tax Rwf	13,500.00