

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
2024/10/03	1/1
PO Number	
PO0000002346	

Supplier:

KAZI NI NZURI LTD	RWANDA
KIGALI CITY	0788553859

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	KNNL220824
Payment Terms:	50% Advance and Balance after delivery.

Freight Terms:	To be delivered to mine site.
Delivery Date:	2024/11/01

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Beatrice	2024/09/25

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	Asset protection uniforms	240		20,000.00	0	732,203.39	4,800,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002346							AMT excl. VAT 4,067,796.61 VAT 732,203.39 TOTAL (RWF) 4,800,000.00

APPROVED:

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

PR No: PR0003470



KAZI NI NZURI Ltd

KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 1514

Date: 13/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000025	Security Guard Uniform	240	B	20,000.00	4,800,000.00

SDC INFORMATION

Date: 13/11/2024 10:56:23
SDC ID : SDC007012533
RECEIPT NUMBER : 1476/1476 NS
Internal Data:LCVH-BJFV-FJDE-C50T-YBPA-LAD7-NU
Receipt Signature:KICY-D72Z-2YR7-MDC3

RECEIPT NUMBER:1514
Date : 13/11/2024 10:56:23
RC : WIS01011725

Total Rwf	4,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,800,000.00
Total Tax B Rwf	732,203.39
Total Tax Rwf	732,203.39