

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
2024/10/04	1/1
PO Number	
PO0000002360	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
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Supplier Reference:	Proforma invoice : 10/2/2024
Payment Terms:	COD

Freight Terms:	Ex-works
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Monicah	2024/10/02

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	Water big bottles	30		3,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002360				AMT excl. VAT			76,271.19
				VAT			13,728.81
				TOTAL (RWF)			90,000.00

APPROVED:

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

PR No: PR0004122



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308
 CASHIER: MONICAH(12345)



INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 179
 Date : 25-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	30	D	3,000	90,000

SDC INFORMATION

Date : 25-10-2024 Time : 13:26:42
 SDC ID : SDC010031976
 RECEIPT NUMBER : 177/177NS
 Internal Data :
 RECEIPT NUMBER : 179
 Date : 25-10-2024 Time : 13:26:42
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	90,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	90,000.00
Total Tax Rwf	0.00