

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/07	1/1
<b>PO Number</b>	
PO0000002444	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
<b>TRINITY</b>

Supplier Reference:	Proforma invoice : 4581
Payment Terms:	Cash on delivery


Freight Terms:	Land freight
Delivery Date:	2024/11/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Isidori sibomana	2024/11/04

**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	LIQUID SOAP	75		600.00	0	6,864.41	45,000.00
NA	SUNLIGHT	4		3,000.00	0	1,830.51	12,000.00
NA	TOILET PAPERS	9		15,000.00	0	20,593.22	135,000.00
NA	VIM	6		1,000.00	0	915.25	6,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002444	AMT excl. VAT	167,796.61
	VAT	30,203.39
	<b>TOTAL (RWF)</b>	<b>198,000.00</b>

APPROVED: 

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

PR No: PR0004599



Welcome to our shop  
 ISIDORE SIBOMANA  
 Plot No. 203 Nyabugogo- Musanze Roa  
 TEL : 0788641500  
 EMAIL : isidore@gmail.com  
 TIN : 102931602

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 CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL  
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P.H supa  
 RW2CAXNOX0000001  
 3,000.00 x 45                    135,000.00 B  
 SAVON LIQUID  
 RW2CTXNOX0000030  
 3,000.00 x 15                    45,000.00 B  
 SPOT SCOUR POWDER VIMU  
 RW2BXXNOX0000006  
 1,000.00 x 6                    6,000.00 B  
 Sunlight  
 RW2BZX4BX0000001  
 3,000.00 x 4                    12,000.00 B

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 Total                                    198,000.00  
 Total A-EX                            0.00  
 Total B-18%                        198,000.00  
 Total TAX B                         30,203.39  
 Total TAX                            30,203.39  
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CASH                                    198,000.00  
 ITEMS NUMBER                        4  
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SDC INFORMATION  
 Date : 10/11/2024 Time: 13:23:14  
 SDC ID:                                SDC007072919  
 RECEIPT NUMBER:                    4499/4499 NS  
 Internal Data:  
 L4ZT-RD2R-J2GS-3V2K-KOWG-A6P2-MA  
 Receipt Signature:  
 TNNR-IKZ4-YB37-KQNN



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 RECEIPT NUMBER:                    4581  
 Date : 10/11/2024 Time: 13:23:14  
 MRC : WIS01039935  
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End of Legal Receipt