

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
2024/10/09	1/1
PO Number	
PO0000002379	

Supplier:

FRESH PRINT	RWANDA
KIGALI CITY	0788594453

Supplier Reference:	PI 08 10 2024
Payment Terms:	100 Advance payment.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
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Freight Terms:	EX-works
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Vitar	2024/10/09

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	Branded Award	1		80,000.00	0	12,203.39	80,000.00
NA	Branded Notebooks	2		15,000.00	0	4,576.27	30,000.00
NA	Mug branding	1		3,000.00	0	457.63	3,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002379	AMT excl. VAT	95,762.71
	VAT	17,237.29
	TOTAL (RWF)	113,000.00

APPROVED:


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

PR No: PR0004322



FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN

TEL : 0788594453

EMAIL : gataben20@gmail.com

TIN : 107354194



INVOICE N° : 533

Date: 29/11/2024

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000875	branded award	1	B	80,000.00	80,000.00
RW3NTXNOX0000876	branded note books	2	B	15,000.00	30,000.00
RW3NTXNOX0000877	Mug branded	1	B	3,000.00	3,000.00

SDC INFORMATION

Date: 29/11/2024 15:06:21
SDC ID : SDC007065477
RECEIPT NUMBER : 487/487 NS
Internal Data: JGSO-BWMF-L4BP-LFPY-6DBV-YU2K-2A
Receipt Signature: OBPW-CJXE-NLNP-UMS4

RECEIPT NUMBER: 533
Date : 29/11/2024 15:06:21
MRC : WIS01033622

Total Rwf	113,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	113,000.00
Total Tax B Rwf	17,237.29
Total Tax Rwf	17,237.29