

**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>
2024/11/23	1/1
<b>PO Number</b>	
PO0000002491	

**Supplier:**

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 243
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/28

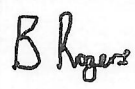
<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Jonas	2024/11/22

**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
CONS-016	Led Fluorescent Water Proof	20	EA	25,000.00	0	76,271.19	500,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	10,000.00	0	30,508.47	200,000.00
CONS-154	Flexible Cable 2.5X2Mm	300	EA	2,000.00	0	91,525.42	600,000.00
SPRS-338	1Gang Light Switch	20	EA	4,000.00	0	12,203.39	80,000.00

**Packaging to be labelled:**  
 TRINITY NYAKABINGO MINES Ltd  
 SHYORONGI SECTOR  
 RULINDO DISTRICT  
 PO0000002491

AMT excl. VAT	1,169,491.53
VAT	210,508.47
<b>TOTAL (RWF)</b>	<b>1,380,000.00</b>

APPROVED:  


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

PR No: PR0004904

# CABLE WORKS SOLUTIONS LTD

GISOZI - GASABO  
 TEL : 0788593808  
 EMAIL : cableworks25@gmail.com  
 TIN : 102874833



**INVOICE TO**

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL LTD

**INVOICE N° : 2536**

Date: 29/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTXNOX0000037	FITTING LED	20	A	25,000.00	500,000.00
RW2BXXNOX0000003	CABLE TIES	20	B	10,000.00	200,000.00
RW2GTXMTR0000001	CABLE	300	B	2,000.00	600,000.00
RW2GTXNOX0000071	SWITCH	20	B	4,000.00	80,000.00

**SDC INFORMATION**

Date: 29/11/2024 14:08:09  
 SDC ID : SDC007033248  
 RECEIPT NUMBER : 2497/2497 NS  
 Internal Data: ZBOT-VW5P-HVDY-QOSM-KNSL-VHHD-EE  
 Receipt Signature: M3ZL-NKLZ-X7RM-BOCY

RECEIPT NUMBER: 2536  
 Date : 29/11/2024 14:08:09  
 MRC : WIS01020705

Total Rwf	1,380,000.00
Total A-EX Rwf	500,000.00
Total B-18% Rwf	880,000.00
Total Tax B Rwf	134,237.28
Total Tax Rwf	134,237.28