

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
2024/11/26	1/1
PO Number	
PO0000002507	

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 : 454
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/27

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas Kabahizi	2024/11/25

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	Extension 20A	10		25,000.00	0	38,135.59	250,000.00
Packaging to be labelled:				AMT excl. VAT		211,864.41	
TRINITY NYAKABINGO MINES Ltd				VAT		38,135.59	
SHYORONGI SECTOR				TOTAL (RWF)		250,000.00	
RULINDO DISTRICT							
PO0000002507							

APPROVED:

B Rogers

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

PR No: PR0004989



CABLE WORKS SOLUTIONS LTD

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



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N° : 2537

Date: 29/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2GTKNOX0000072	F SOCKET	10	B	25,000.00	250,000.00

SDC INFORMATION

Date: 29/11/2024 14:07:25
SDC ID : SDC007033248
RECEIPT NUMBER : 2496/2496 NS
Internal Data: TGVK-LX2K-2K5N-F6HZ-FOTU-6FWA-QU
Receipt Signature: G3FN-6NDY-SLPB-3TX3

RECEIPT NUMBER: 2537
Date : 29/11/2024 14:07:25
MRC : WIS01020705

Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59