

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
2024/12/07	1/1
PO Number	
PO0000002550	

Supplier:

THALINE AFRICA TOURS LTD	RWANDA
KIGALI	0788808095
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	181
Payment Terms:	30 Days

Freight Terms:	NA
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Themy	2024/12/06

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	Rental Vehicle for IT Group (RAF269Z)	1		1,191,800.00	0	181,800.00	1,191,800.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	1,010,000.00
SHYORONGI SECTOR							VAT	181,800.00
RULINDO DISTRICT							TOTAL (RWF)	1,191,800.00
PO0000002550								

APPROVED:

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

PR No: PR0005219



THALINE AFRICA TOURS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788808095
EMAIL : themistocles12@gmail.com
TIN : 108237477

INVOICE N° : 181

Date: 04/12/2024

INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	Vehicle Rental	1	B	1,191,800.00	1,191,800.00

SDC INFORMATION

Date: 04/12/2024 13:53:27
SDC ID : SDC007057874
RECEIPT NUMBER : 174/174 NS
Internal Data:JVPR-5FPC-PAYH-DZE5-V6SM-O54H-LQ
Receipt Signature:OCFG-QLZR-HXSZ-N6TF

RECEIPT NUMBER:181
Date : 04/12/2024 13:53:27
MRC : WIS01029488

Total Rwf	1,191,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,191,800.00
Total Tax B Rwf	181,800.00
Total Tax Rwf	181,800.00