

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
2024/11/28	1/1
PO Number	
PO0000002513	

Supplier:

THALINE AFRICA TOURS LTD	RWANDA
KIGALI	0788808095
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 018/2024
Payment Terms:	30 Days after delivery

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Themistocles	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	RENTAL FOR 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
PO0000002513							

APPROVED:

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

PR No: PR0004915



THALINE AFRICA TOURS Ltd

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

INVOICE N° : 173

Date: 11/11/2024

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: 11/11/2024 10:58:25
 SDC ID : SDC007057874
 RECEIPT NUMBER : 166/166 NS
 Internal Data:CDXF-ZMJ2-PJPM-CH4I-IP3G-FPLH-NU
 Receipt Signature:334N-3BT4-4VA5-N2MK

RECEIPT NUMBER:173
 Date : 11/11/2024 10:58:25
 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