

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
2024/11/20	1/1
PO Number	
PO0000002470	

Supplier:

MUTONI GRACE	RWANDA
KIGALI CITY	078840371
NYARUGENGE	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoice : 39
Payment Terms:	Cash on delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Mutoni Grace	2024/11/15

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 FEES	27		72,100.00		0.00	1,946,700.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002470							
AMT excl. VAT							1,946,700.00
VAT							0.00
TOTAL (RWF)							1,946,700.00

APPROVED:

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

PR No: PR0004834



MUTONI GRACE
 NYARUGENGE NYAKABANDA NYARUGENGE KIGALI CITY
 TEL :0788400371
 EMAIL :jeannzamura@gmail.com
 TIN: 109376674



INVOICE TO

TIN :100511011
 Name :

INVOICE NO : 39
 Date : 12/11/2024 10:32:02

item code	item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Transport service	27.00	D	72,100.00	1,946,700.00

SDC INFORMATION

Date : 12/11/2024 10:32:02
 SDC ID : SDC012002589
 RECEIPT NUMBER : 39/39 (NS)
 Internal Data : V6WF-YO5Y-2ZDQ-OQYZ-LAG2-36WF-AI
 Receipt Signature : 3NI2-LFXH-YSHV-SLGR



Total Rwf	1,946,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,946,700.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 39
 Date :12/11/2024 10:32:02
 MRC : WIS00040429