

**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
2024/12/09	1/1
PO Number	
PO0000002555	

**Supplier:**

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 221
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2024/12/07

**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	VANE 3/4	50		8,000.00	0	61,016.95	400,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002555							AMT excl. VAT	338,983.05
							VAT	61,016.95
							TOTAL (RWF)	400,000.00

APPROVED:

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

PR No: PR0005194



QUINCAILLERIE ITUZE LTD  
KIGALI CITY NYARUGENGE KIGALI Kigali

TEL: 0788772203  
EMAIL: dbyuzure@yahoo.com  
TIN: 101975946  
CASHIER: ITUZE(101975946)

CLIENT TIN: 100513011  
CLIENT NAME: curstrada

vanne Firmer 3/4  
RUBINTANQX001257  
8,000.00x50 400,000 00R-12%

TOTAL	400,000.00
TOTAL A-EK	0.00
TOTAL B-12%	400,000.00
TOTAL TAX-B	61,016.05
TOTAL TAX	61,016.05
CASH	400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-12-2024 Time: 12:33:08  
SDC ID: SDC010004335

RECEIPT NUMBER : 8694/2694NS

Internal Data :

GB44-LIK-D/K6-T768-FWIS-BPTY-7Y  
Receipt Signature :

3HQ8-NRLK-7T0E-QN0X

RECEIPT NUMBER : 8,919  
Date: 06-12-2024 Time: 12:33:08  
MRC: WIS00004688

End of Legal Receipt  
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