

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
2024/12/10	1/1
PO Number	
PO0000002556	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 07
Payment Terms:	Cash on delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2024/12/09

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	WATER (BOX)	30		4,500.00	0	20,593.22	135,000.00
NA	WATER BIG BOTTLES	30		3,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002556							
AMT excl. VAT							190,677.97
VAT							34,322.03
TOTAL (RWF)							225,000.00

APPROVED:


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

PR No: PR0005076



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 194
 Date : 05-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	30	D	3,000	90,000
RW2BGXNOX0000007	natural mineral (500ml)	30	D	4,500	135,000

SDC INFORMATION

Date : 05-12-2024 Time : 18:48:48
 SDC ID : SDC010031976
 RECEIPT NUMBER : 192/192NS
 Internal Data :
 RECEIPT NUMBER : 194
 Date : 05-12-2024 Time : 18:48:48
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	225,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	225,000.00
Total Tax Rwf	0.00