

# 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
2024/12/11	1/1
PO Number	
PO0000002561	

### Supplier:

MACHINES OUTILS LTD	RWANDA
KIGALI	0788834779
KIGALI	

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	509
Payment Terms:	Upon delivery.

Freight Terms:	NA
Delivery Date:	2024/12/13

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Pierre Celestin Bavugayabo	2024/12/10

**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	Big roller crusher 390*280mm with stand and motor 11 kw	1		8,000,000.00	0	1,220,338.98	8,000,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002561				AMT excl. VAT			6,779,661.02
				VAT			1,220,338.98
				TOTAL (RWF)			8,000,000.00

APPROVED:

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

PR No: PR0005066



# MACHINES OUTILS LTD

KICUKIRO  
TEL : 0788834779  
EMAIL : machinesoutilsLtd@gmail.com  
TIN : 101954280



### INVOICE TO

TIN : 100511011  
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 2618

Date: 26/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000158	Big roller crusher 390 x 280 mm with stand and motor	1	B	8,000,000.00	8,000,000.00

### SDC INFORMATION

Date: 26/11/2024 17:01:25  
SDC ID : SDC007003580  
RECEIPT NUMBER : 2508/2508 NS  
Internal Data: VNL5-QNSA-UN7V-JJXH-KV7S-3T5S-7A  
Receipt Signature: 0024-JLGT-3PRX-KPIZ

RECEIPT NUMBER: 2618  
Date : 26/11/2024 17:01:25  
MRC : WIS01003560

Total Rwf	8,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,000,000.00
Total Tax B Rwf	1,220,338.98
Total Tax Rwf	1,220,338.98