

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
2024/12/13	1/1
PO Number	
PO0000002566	

Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078864
NYABUGOGO	3582
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 651
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	Nicodemus Ndamushima	2024/12/11

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	Sample bags	50		5,000.00	0	38,135.59	250,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002566				AMT excl. VAT			211,864.41
				VAT			38,135.59
				TOTAL (RWF)			250,000.00

APPROVED:

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

PR No: PR0005089



NICODEME NDAMUSHIMA
KIGALI CITY NYARUGENGE KIMISAGARA NYARUGENGE
TEL: 0788489810
EMAIL: damunico@yahoo.fr
TIN: 102290255
CASHIER: NDAMUSHIMA(12345)



INVOICE TO
TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 651

Date : 27-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000283	SUPER GRAIN BAG 100KG	50	D	5,000	250,000

SDC INFORMATION

Date : 27-11-2024 Time : 15:24:54
SDC ID : SDC010020359
RECEIPT NUMBER : 645/645NS
Internal Data :
RECEIPT NUMBER : 651
Date : 27-11-2024 Time : 15:24:54
MRC : WIS00021416
Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	250,000.00
Total Tax Rwf	0.00