

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	
PO0000002565	

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 : 11th/12/24
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ndamushima Nicodeme	2024/12/12

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 with plastic liner	100		5,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002565							
						AMT excl. VAT	423,728.81
						VAT	76,271.19
						TOTAL (RWF)	500,000.00

APPROVED:

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

PR No: PR0005172



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 : 670

Date : 12-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000283	SUPER GRAIN BAG 100KG	100	D	5,000	500,000

SDC INFORMATION

Date : 12-12-2024 Time : 09:53:26
SDC ID : SDC010020359
RECEIPT NUMBER : 664/664NS
Internal Data :
RECEIPT NUMBER : 670
Date : 12-12-2024 Time : 09:53:26
MRC : WIS00021416
Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	500,000.00
Total Tax Rwf	0.00