

**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
2024/12/16	1/1
PO Number	
PO0000002573	

**Supplier:**

NDAGIJIMANA FIDELE	RWANDA
KIGALI	0781049909

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 536
Payment Terms:	Cash on delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ndagijimana Fidele	2024/12/14

**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 transport	6		150,000.00	0	137,288.14	900,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002573				AMT excl. VAT			762,711.86
				VAT			137,288.14
				TOTAL (RWF)			900,000.00

APPROVED: 

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

PR No: PR0005327



FIDELE NDAGIJIMANA  
KIGALI CITY GASABO JALI KIGALI GASABO  
TEL: 0781049909  
EMAIL: ndafidele02@gmail.com  
TIN: 108308203



INVOICE TO CASHIER: NDAGIJIMANA FIDELE(admin)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 848

Date : 09-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000011	water transport	6	D	150,000	900,000

SDC INFORMATION

Date : 09-12-2024 Time : 18:59:28

SDC ID : SDC010002200

RECEIPT NUMBER : 835/835NS

Internal Data :

RECEIPT NUMBER : 848

Date : 09-12-2024 Time : 18:59:28

MRC : WIS00002223

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Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	900,000.00
Total Tax Rwf	0.00