

50% Advance

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
2024/11/28	1/1
PO Number	
PO0000002511	

Supplier:

MOUNTAIN PRIME

Supplier Reference:	Proforma invoice :
Payment Terms:	50% advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms:	Land freight
Delivery Date:	2024/11/30

Order Placed By: Nicholas Barigye	Order Placed With: Francine Mukasa	Order Placement Date: 2024/11/26
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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	Food	200		12,000.00	0	366,101.69	2,400,000.00
NA	Local Beers	200		1,000.00	0	30,508.47	200,000.00
NA	Soft drink	200		1,000.00	0	30,508.47	200,000.00
NA	Wine	2		100,000.00	0	30,508.47	200,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002511	AMT excl. VAT	2,542,372.90
	VAT	457,627.10
	TOTAL (RWF)	3,000,000.00

APPROVED:

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

PR No: PR0004960



MOUNTAIN PRIME Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
 TEL: 0788666015
 EMAIL: mtprime20@gmail.com
 TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

IN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 56
 Date : 14-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
V2PGXU0000001	FOODS	1	B	2,400,000	2,400,000
V2BVXU0000001	DRINKS	1	B	600,000	600,000

ADDITIONAL INFORMATION

Date : 14-12-2024 Time : 05:49:46
 Invoice ID : SDC010070962
 Receipt Number : 56/56NS
 Internal Data :
 Receipt Number : 56
 Date : 14-12-2024 Time : 05:49:46
 Invoice ID : WIS00078606
 Generated by EBM v2



Total Rwf	3,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,000,000.00
Total Tax B Rwf	457,627.11
Total Tax Rwf	457,627.11