

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
2024/12/18	1/2
PO Number	
PO0000002580	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA 0788793232
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 09/12/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	2024/12/17

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	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	30		5,500.00	0	0.00	165,000.00
NA	Timbers(15cm*5m)	45		5,500.00	0	37,754.24	247,500.00
NA	Timbers(15cm*5m)	45		5,500.00	0	37,754.24	247,500.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers(20cm*3m)	20		8,000.00	0	24,406.78	160,000.00
NA	Timbers(20cm*5m)	10		9,000.00	0	13,728.81	90,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	30		5,500.00	0	25,169.49	165,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	0.00	270,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	0.00	360,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	77,796.61	510,000.00

Trinity Nyakabingo Mines Ltd.

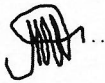
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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002580	AMT excl. VAT	2,908,135.59
	VAT	276,864.41
	TOTAL (RWF)	3,185,000.00

APPROVED: 

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

PR No: PR0005315



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo

TEL: 0788535678

EMAIL: mmigj@yahoo.fr

TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 100511011
Name : EURO TRADE

INVOICE NO : 196

Date : 18-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	20cm*3m	60	A	8,000	480,000
RW2NTXNOX0000002	15cm*5m	170	A	5,500	935,000
RW2NTXNOX0000003	20cm*5m	140	A	9,000	1,260,000
RW2NTXNOX0000007	25cm*3m	30	A	17,000	510,000

SDC INFORMATION

Date : 18-12-2024 Time : 16:00:10

SDC ID : SDC010050479

RECEIPT NUMBER : 191/191NS

Internal Data :

RECEIPT NUMBER : 196

Date : 18-12-2024 Time : 16:00:10

MRC : WIS00054934

Powered by EBM v2



Total Rwf	3,185,000.00
Total A-EX Rwf	3,185,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00