Trinity Nyakabingo Mines Ltd.
Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda

Purchase Order

TRINITY NYAKABINGO

Date	Page No
2024/12/19	1/1
PO Number	
PO0000002588	

Supplier:

KANKUNDA SPECIOSE RWANDA
RULINDO 0789320364
RULINDO

Deliver To:

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

Supplier Reference:	Proforma invoice : 490
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2024/12/23

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Kankunda specioza	2024/12/18

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	glasses feme	15		15,000.00	0	34,322.03	225,000.00
NA	mastic AMKI	13		3,000.00	0	5,949.15	39,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000002588

AMT excl. VAT	223,728.82
VAT	40,271.18
TOTAL (RWF)	264,000.00

APPROVED: B Rogers

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

PR No: PR0005365

KANKUNDA SPECIOSE
NORTH RULINDO SHYORONGI RULINDO-SHYORONGI
TEL: 0789320364
EMAIL: kaspeciose1700@gmail.com
TIN: 110870206

INVOICE TO
CASHIER: KANKUNDA SPECIOSE(110870206)

TIN : 100511011
Name : eti nyakabingo

INVOICE NO : 490

Date : 13-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000065	ikirahure fime	15	D	15,000	225,000
RW2CTXU0000366	MASTIC AMKI	13	D	3,000	39,000

SDC INFORMATION

Date : 13-12-2024 Time : 11:24:01
SDC ID : SDC010060390
RECEIPT NUMBER : 315/315NS
Internal Data :
RECEIPT NUMBER : 490
Date : 13-12-2024 Time : 11:24:01
MRC : WIS00066212
Powered by EBM v2

Total Rwf	264,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	264,000.00

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