

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
2024/12/17	1/1
PO Number	
PO0000002574	

Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 4817
Payment Terms:	100% Advance payment

Order Placed By:	Order
Nicholas Barigye	Isidori

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR CONTRACTS

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/12/19

Order Placement Date
2024/12/10

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

Item Number	Description
NA	LIQUID SOAP LTS
NA	SOLID SOAP(BOX)
NA	SUNLIGHT(OMO) KGS
NA	TOILET PAPERS SUPA
NA	TOILET SOAP
NA	VIM

UOM	Unit Price	Disc	VAT	Extended Price
	600.00	0	6,864.41	45,000.00
	18,000.00	0	2,745.76	18,000.00
	3,000.00	0	4,576.27	30,000.00
	15,000.00	0	20,593.22	135,000.00
	1,500.00	0	3,432.20	22,500.00
	1,000.00	0	2,288.14	15,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002574

AMT excl. VAT	225,000.00
VAT	40,500.00
TOTAL (RWF)	265,500.00

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0005075

Welcome
ISIDOR
Plot No. 203 N
TEL :
EMAIL :
TIN :

shop
ANA
- Misanze Roa
500
mail.com
602

CLIENT: 0511011
CLIENT NAME: DE INTERNATIONAL

P.H supa
RW2CAXNOX00000
3,000.00 x 45 135,000.00 B
SAVON LIQUID
RW2CTXNOX00000
3,000.00 x 15 45,000.00 B
SPOT SCOUR PO
RW2BXXNOX00000
1,000.00 x 15 15,000.00 B
Sunlight
RW2BZX4BX00000
3,000.00 x 10 30,000.00 B
TOILET WASHIN
RW2NTXNOX00000
1,500.00 x 15 22,500.00 B
POPCO 1Kg
RW2AMX4BX00000
18,000.00 x 1 18,000.00 B

THIS IS NOT A FORMAL RECEIPT

Total 265,500.00
Total A-EX 0.00
Total B-18% 265,500.00
Total TAX B 40,500.00
Total TAX 40,500.00

SDC INFORMATION
Date : 05/12/2011 Time: 09:04:07
SDC ID: SDC007072919
RECEIPT NUMBER 4817/4817 PS

RECEIPT NUMBER 4817
Date : 05/12/2011 Time: 09:04:07
MRC : WIS0101

End of Receipt