

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
2025/01/23	1/1
PO Number	
PO0000002633	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Supplier Reference: 097

Payment Terms: 15 Days

Order Placed By: Order Placed

Rogers Bureshyo Marie Aim

**PURCHASE ORDER PLACED IN ACCORDANCE
OF PURCHASE FOR GOVERNMENT**

Item Number	Description
CONS-017	Nails 10Cm
CONS-021	Nails 6Cm
CONS-139	Nails 8Cm

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002633

Deliver To:

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

Freight Terms: Ex-Works

Delivery Date: 2025/01/24

Order Placement Date

2025/01/23

**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS
 ARE AVAILABLE ON REQUEST**

QTY	Unit Price	Disc	VAT	Extended Price
75,000.00	2,500.00	0	11,440.68	75,000.00
100,000.00	2,000.00	0	15,254.24	100,000.00
75,000.00	2,500.00	0	11,440.68	75,000.00

AMT excl. VAT 211,864.40

VAT 38,135.60

TOTAL (RWF) 250,000.00

APPROVED:

B Rogers

Purpose of the request (for finance account charging)

PR No: PR0005789

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGA
4
TEL: 0788772205
EMAIL: dbyuzura@yahoo.com
TIN: 101975946
CASHIER: ITUZE(101975946)

CLIENT TIN: 100511011
CLIENT NAME: eurotrade

Imisumari (50kg)	
CN28GXKG0000003	
2,000.00x50	100,000.000
Imisumari small	
CN28GXKG0000002	
2,500.00x60	150,000.000
TOTAL	250,000
TOTAL A-EX	
TOTAL B-10%	250,000
TOTAL TAX-B	38,130
TOTAL TAX	38,130
CASH	250,000

ITEM NUMBER :

SDC INFORMATION

Date: 23-01-2025 Time: 09:49

SDC ID: SDC010004339

RECEIPT NUMBER : 0042/00

Internal Data :

704C-VL4Z-6WYZ-7WYU-7EY7-VK2

Receipt Signature :

1H32-X0ZQ-3C1B-2I3A

RECEIPT NUMBER : 0

Date: 23-01-2025 Time: 09:49

MRC: W150004009

End of Legal Receipt

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