

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
2025/01/21	1/1
PO Number	
PO0000002622	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
	0788772203
KIGALI	

Supplier Reference:	Proforma invoice : 092
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Payment Terms:	15 Days after delivery
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Order Placed By:	Order Placed:
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Nicholas Barigye	Denize
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
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Delivery Date:	2025/01/24
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Order Placement Date

2025/01/16

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

Item Number	Description	Quantity
SPRS-157	Hdpe T Coupling 1"	5

Unit Price	Disc	VAT	Extended Price
7,000.00	0	53,389.83	350,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002622

AMT excl. VAT	296,610.17
VAT	53,389.83
TOTAL (RWF)	350,000.00

APPROVED:

Purpose of the request (for finance account charging)

PR No: PR0005621



QUINCAILLERIE
 KIGALI CITY NY
 1
 TEL: 07887722
 EMAIL: dbyuzu
 TIN: 10197568
 CASHIER: ITUZ

Rigali

CLIENT TIN: J
 CLIENT NAME:

Te 1' gel
 (M2NTXND)0000
 7,000.00x50

TOTAL	0.00
TOTAL A-EX	0.00
TOTAL B-18%	00.00
TOTAL TAX-B	00.00
TOTAL TAX	00.00
CASH	00.00

ITEM NUM	1
SDC	
Date: 23-01	1:07
SDC ID: S1	
RECEIPT NUM	0043MS
Int	
556E-CD2P-M	126-W4
Rece	
CANV-55XV-V	
RECEIPT NUM	0,000
Date: 25-01	51:07
MRC: WIS00	
End of Leg	
Powered by	



PPA