

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	
PO0000002632	



Supplier:

DJAS SPARE PART LTD	RWANDA
KIGALI	078300924
KIGALI	

Supplier Reference:	DJAS-13 01 25
Payment Terms:	100% Advance payment

Order Placed By:	Order
Rogers Bureshyo	Jacqueline

Deliver To:

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

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

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
NA	Block cylinder sleeves
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002632	

UOM	Unit Price	Disc	VAT	Extended Price
	259,600.00	0	39,600.00	259,600.00
	AMT excl. VAT			220,000.00
	VAT			39,600.00
	TOTAL (RWF)			259,600.00

APPROVED:

Purpose of the request (for finance account change):

PR No: PR0005701



DJAS SPARE PART

Plot No. 203 Nyabugogo-
TEL : 0783009244
EMAIL : akarabochou@gmail.com
TIN : 103448194



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 1038

Date: 28/01/2025

Item Code	Item Description
RW3AMX4BX000001	REPARATION

Qty	Tax	Unit Price	Total Price
	B	259,600.00	259,600.00

SDC INFORMATION

Date: 28/01/2025 11:39:25
SDC ID : SDC007058302
RECEIPT NUMBER : 1029/1029 NS
Internal Data: ZXR6-XXXH-4XHP-P6VG-AAUO-
Receipt Signature: FUXD-CKX3-VCXW-7CPI

RECEIPT NUMBER: 1038
Date : 28/01/2025 11:39:25
MRC : WIS01029766

Total Rwf	259,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	259,600.00
Total Tax B Rwf	39,600.00
Total Tax Rwf	39,600.00