

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
2025/01/25	1/1
PO Number	
PO0000002635	

Supplier:

FRESH PRINT	RWANDA
KIGALI CITY	0788594453

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/01/27

Supplier Reference:	2024-00878
Payment Terms:	Upon delivery

Order Placed By:	Order Placed
Rogers Bureshyo	Gatari Bureshyo

Order Placement Date
2025/01/24

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

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

Item Number	Description
NA	Business Cards
NA	Note books

UOM	Unit Price	Disc	VAT	Extended Price
	200.00	0	18,305.08	120,000.00
	15,000.00	0	11,440.68	75,000.00
			AMT excl. VAT	165,254.24
			VAT	29,745.76
			TOTAL (RWF)	195,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002635

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0005880



FRESH PRINT Ltd

NYARUGENGE-DOWNTOWN

TEL : 0788594453

EMAIL : gataben20@gmail.co

TIN : 107354194



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 567

Date: 30/01/2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW3NTXNOX0000927	printing business card	B	200.00	120,000.00
RW3NTXNOX0000928	Note book with branding	B	15,000.00	75,000.00

SDC INFORMATION

Date: 30/01/2025 16:23:41

SDC ID : SDC007065477

RECEIPT NUMBER : 519/519 NS

Internal Data: XBF5-RCFT-FN5J-QKN6-OQOT

Receipt Signature: XB2P-T6RO-EXTF-GUYU

RECEIPT NUMBER: 567

Date : 30/01/2025 16:23:41

MRC : WIS01033622

Total Rwf	195,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	195,000.00
Total Tax B Rwf	29,745.76
Total Tax Rwf	29,745.76