

# 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
2025/01/28	1/1
PO Number	
PO0000002644	

### Supplier:

BRIDGE BRAND BUSINESS	RWANDA
KIGALI	0788489810/078
NYABUGOGO	3582
KIGALI	

Supplier Reference: BBB-15 01 2025

Payment Terms: 30 Days

Order Placed By: Order Placed

Rogers Bureshyo Nicodemus

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

Item Number	Description
CONS-002	Gene-Plastic 20Cm wide

Packaging to be labelled:  
TRINITY NYAKABINGO MINES Ltd  
SHYORONGI SECTOR  
RULINDO DISTRICT  
PO0000002644

### Deliver To:

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

Freight Terms: Deliver to mine site

Delivery Date: 2025/01/31

### Order Placement Date

2025/01/24

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

QTY	Unit Price	Disc	VAT	Extended Price
200	3,500.00	0	106,779.66	700,000.00
	AMT excl. VAT			593,220.34
	VAT			106,779.66
	TOTAL (RWF)			700,000.00

APPROVED:

*B Rogers*

Purpose of the request (for finance account charging)

PR No: PR0005618



NICODEME NDAMUSHIMA  
 KIGALI CITY NYARUGENGE KIMISAGARA  
 TEL: 0788489810  
 EMAIL: damunico@yahoo.fr  
 TIN: 102290255  
 CASHIER: NDAMUSHIMA(12345)



INVOICE TO

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 690

Date : 05-02-2025

Item Code	Item Description
TZ2BGXNOX0000001	Tubing

Tax	Unit Price	Total Price
D	3,500	700,000

SDC INFORMATION

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 Date : 05-02-2025 Time : 10:20:48  
 SDC ID : SDC010020359  
 RECEIPT NUMBER : 684/684NS  
 Internal Data :  
 RECEIPT NUMBER : 690  
 Date : 05-02-2025 Time : 10:20:48  
 MRC : WIS00021416  
 Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	700,000.00
Total Tax Rwf	0.00