

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda



**TRINITY**  
NYAKABINGO

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/22	1/1
<b>PO Number</b>	
PO0000002625	

**Supplier:**

FIRST AUTO DETAILING STUDIO LTD KIGALI KIGALI	RWADA  0791597969
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Supplier Reference:	A225
Payment Terms:	100% Advance payment.

<b>Order Placed By:</b>	<b>Order Placed:</b>
Rogers Bureshyo	Tanmay

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

Item Number	Description
CONS-015	Battery Water
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002625	

Purpose of the request (for finance account charging):

PR No: PR0005732
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	EX-Works
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Delivery Date:	2025/01/31
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<b>Order Placement Date</b>
2025/01/22

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

UOM	Unit Price	Disc	VAT	Extended Price
EA	380.00	0	34,200.00	224,200.00
	AMT excl. VAT			190,000.00
	VAT			34,200.00
	TOTAL (RWF)			224,200.00

<b>APPROVED:</b>
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FIRST AUTO DETALLING STUDIO Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE  
TEL: 0791597969  
EMAIL: ritulj507@gmail.com  
TIN: 121581675



INVOICE TO CASHIER: FIRST AUTO DETAILING STUDIO

TIN : 100511011  
Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 753

Date : 07-02-2025

Item Code	Item Description
RW2BQXL0000001	demerarlised water

Tax	Unit Price	Total Price
B	448.4	224,200

SDC INFORMATION

Date : 07-02-2025 Time : 15:01:58  
SDC ID : SDC010075944  
RECEIPT NUMBER : 751/751NS  
Internal Data :  
RECEIPT NUMBER : 753  
Date : 07-02-2025 Time : 15:01:58  
MRC : WIS00084495  
Powered by EBM v2

Total Rwf	224,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	224,200.00
Total Tax B Rwf	34,200.00
Total Tax Rwf	34,200.00