

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
2024/12/28	1/1
PO Number	
PO0000002599	

Supplier:

REMUSECO LTD	RWANDA
	+250 78859009
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 2253
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/24

Order Placed By:	Order P
Nicholas Barigye	Ndagijin

Order Placement Date
2024/12/21

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

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

Item Number	Description
NA	CARTON ISOLANT
NA	CARTON SEPARATEUR
NA	FIL DE REBOBINAGE
NA	FISELLE
NA	GAINE
NA	MAIN D'OLUVRE
NA	ROULEMENT
NA	SILICONE
NA	VERNIS

UOM	Unit Price	Disc	VAT	Extended Price
	15,000.00	0	2,288.14	15,000.00
	15,000.00	0	2,288.14	15,000.00
	26,000.00	0	27,762.71	182,000.00
	5,000.00	0	1,525.42	10,000.00
	1,000.00	0	1,220.34	8,000.00
	60,000.00	0	9,152.54	60,000.00
	10,000.00	0	6,101.69	40,000.00
	2,500.00	0	762.71	5,000.00
	15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002599

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

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0005398



REMUSECO LTD
 KIGALI CITY -NYARUGENGE- KIMISAGARA-
 TEL: 0788590092
 EMAIL: remusecoltd@yahoo.fr
 TIN: 102053181



INVOICE TO CASHIER: REMUSECO(102053181)

INVOICE NO : 8003

TIN : 100511011

Name :EURO TRADE INTERNATIONAL LIMIT
 ED

Date : 11-02-2025

Item Code	Item Description	Tax	Unit Price	Total Price
CN2ROXKGX0000001	INSULATION WIRE		26,000	182,000
AE2ROXM0000002	ISOLATION PAPER		15,000	15,000
AE2ROXM0000003	SEPARATION PAPER		15,000	15,000
UK2NTXLTR0000001	VARNISH		15,000	15,000
AE2NTXNOX0000134	BEARING 6300		10,000	40,000
AE2NTXNOX0000018	SLEEVE 10 DIAMETER		2,500	5,000
AE2NTXNOX0000005	NYLON TWINE GRAND		5,000	10,000
RW3NTXNOX0000009	PRESTATION DE SERVICE		60,000	60,000
AE2NTXNOX0000014	SLEEVE 4 DIAMETER		1,000	8,000

SDC INFORMATION

 Date : 11-02-2025 Time : 18:21:56
 SDC ID : SDC010004091
 RECEIPT NUMBER : 7995/7995NS
 Internal Data :
 RECEIPT NUMBER : 8003
 Date : 11-02-2025 Time : 18:21:56
 MRC : WIS00004417
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83