

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



TRINITY
 NYAKABINGO

Phase Order

Date	Page No
2024/12/24	1/1
PO Number	
PO0000002594	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	078863074
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 672
Payment Terms:	30 Days after delivery

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

Order Placed By:	Order
Nicholas Barigye	Ngira

Order Placement Date
2024/12/21

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	Sand Kayumbu
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002594	

UOM	Unit Price	Disc	VAT	Extended Price
	35,000.00	0	106,779.66	700,000.00
AMT excl. VAT				593,220.34
VAT				106,779.66
TOTAL (RWF)				700,000.00

APPROVED:

Purpose of the request (for finance account check):

PR No: PR0005416

JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO K
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
transport umucanga
RWINTXNOX0000001
700000 x 1

700,000 TAX C

TOTAL	
TOTAL A-EX	
TOTAL B-18%	700,000
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0
CASH	0

ITEM NUMBER 700,000
SDC INFORMATION 1

Date : 09/12/2024 16:59:53
SDC ID : SDC010034124
RECEIPT NUMBER : 216/216
Internal Data : YYTH-XT4I-CMEF-7QFD-3K75-AVHW-X
Receipt Singnature : O7SX-QCAL-ITG5-7KTD

Receipt Number :
Date : 09/12/2024 16:59:53 216
MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt