

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
2024/11/23	1/1
PO Number	
PO0000002497	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	078148595
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 5
Payment Terms:	Cash on delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/22

Order Placed By:	Order
Nicholas Barigye	Tumu

Order Placement Date
2024/11/21

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	WATER (BIG BATTLE)
NA	WATER (BOXES)
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002497	

UOM	Unit Price	Disc	VAT	Extended Price
	3,000.00	0	16,200.00	106,200.00
	5,000.00	0	27,000.00	177,000.00
AMT excl. VAT				240,000.00
VAT				43,200.00
TOTAL (RWF)				283,200.00

APPROVED:

Purpose of the request (for finance account charge):

PR No: PR0004601



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 212
 Date : 23-01-2025

Item Code	Item Description
RW1BQXNOX0000001 RW2BGXDZX0000000	natural mineral water 18.9 NATURAL MINERAL WATER CARTO 12*500ML)

Tax	Unit Price	Total Price
C	3,540	106,200
B	5,900	177,000

SDC INFORMATION

 Date : 23-01-2025 Time : 10:00:30
 SDC ID : SDC010031976
 RECEIPT NUMBER : 210/210NS
 Internal Data :
 RECEIPT NUMBER : 212
 Date : 23-01-2025 Time : 10:00:30
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	283,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	177,000.00
Total Tax B Rwf	27,000.00
Total Tax Rwf	27,000.00