

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
2025/02/12	1/1
PO Number	
PO0000002684	

Supplier:

THE PROMISE AUTO PARTS LTD	RWANDA
KIGALI	0788446681
KIGALI	

Supplier Reference:	048
Payment Terms:	15 Days

Order Placed By:	Order
Rogers Bureshyo	Edouard

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

Item Number	Description
OILS-001	Break Fluid (Bottle)
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002684	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2025/02/20

	Order Placement Date
zwa	2025/02/11

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

UOM	Unit Price	Disc	VAT	Extended Price
EA	6,500.00	0	9,915.25	65,000.00
AMT excl. VAT				55,084.75
VAT				9,915.25
TOTAL (RWF)				65,000.00

APPROVED:

Purpose of the request (for finance account charging):

PR No: PR0005983



THE PROMISE AUTO PARTS Ltd
 KIGALI CITY NYARUGENGE MUHIMA KIGALI
 TEL: 0788446681
 EMAIL: ntivuguruzwa@yahoo.com
 TIN: 102220145

NYARUGENGE DISTRICT/ MUHIMA SECTOR



INVOICE TO CASHIER: PROMISE(PROMISE)

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 1360

Date : 13-02-2025

Item Code	Item Description	Tax	Unit Price	Total Price
RW2NTXNOX0310094	BRAKE FLUID	3	6,500	65,000

SDC INFORMATION

 Date : 13-02-2025 Time : 12:32:15
 SDC ID : SDC010017598
 RECEIPT NUMBER : 1358/1358CS
 Internal Data :
 RECEIPT NUMBER : 1360
 Date : 13-02-2025 Time : 12:32:15
 MRC : WIS00018523
 Powered by EBM v2

Total Rwf	65,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	65,000.00
Total Tax B Rwf	9,915.25
Total Tax Rwf	9,915.25