

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
2024/12/11	1/1
PO Number	
PO0000002560	

Supplier:

ABDOU SPARE PARTS LTD	RWANDA
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/12/19

Supplier Reference: Proforma invoice : 023

Payment Terms: 100% Advance payment

Order Placed By: _____ Order

Nicholas Barigye _____ Abdo

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

Item Number	Description
CONS-077	Hard Facing Welding Rods 3Mr
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002560	

Order Placement Date	2024/12/10
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TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

UOM	Unit Price	Disc	VAT	Extended Price
EA	10,000.00	0	91,525.42	600,000.00
	AMT excl. VAT			508,474.58
	VAT			91,525.42
	TOTAL (RWF)			600,000.00

APPROVED:

Purpose of the request (for finance account change):

PR No: PR0005223



ABDOU SPARE PARTS LTD
 KIGALI CITY KICUKIRO GATENO
 TEL: 0788855736
 EMAIL: abdouparfait5@gmail.
 TIN: 103332352

INVOICE TO CASHIER: ABDOU SPARE PARTS

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL



INVOICE NO : 1775

Date : 07-12-2024

Item Code	Item Description
RW3NTXNOX0000009	Hose Pipe Repairing

Qty	Tax	Unit Price	Total Price
	B	95,000	95,000

SDC INFORMATION

 Date : 07-12-2024 Time : 12:02:19
 SDC ID : SDC010013464
 RECEIPT NUMBER : 1759/1759NS
 Internal Data :
 RECEIPT NUMBER : 1775
 Date : 07-12-2024 Time : 12:02:19
 MRC : WIS00014196
 Powered by EBM v2



Total Rwf	95,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	95,000.00
Total Tax B Rwf	14,491.53