

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
2025/02/14	1/1
PO Number	
PO0000002690	

Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/02/19

Supplier Reference:	Proforma invoice : 5206
Payment Terms:	100% Advance payment

Order Placed By:	Order
Nicholas Barigye	Isidori

Order Placement Date
2025/02/11

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

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

Item Number	Description
NA	BROOM
NA	LIQUID SOAP LTS
NA	MOP(RACLETTE)
NA	STILL WIRE
NA	SUNLIGHT(OMO)KGS
NA	TILES CLEANER
NA	TOILET PAPERS
NA	TOILET WASHING LIQUID PICES

UOM	Unit Price	Disc	VAT	Extended Price
	1,800.00	0	1,372.88	9,000.00
	600.00	0	6,864.41	45,000.00
	1,600.00	0	4,881.36	32,000.00
	300.00	0	457.63	3,000.00
	3,000.00	0	1,830.51	12,000.00
	4,500.00	0	1,372.88	9,000.00
	15,000.00	0	22,881.36	150,000.00
	1,500.00	0	1,144.07	7,500.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002690

AMT excl. VAT	226,694.90
VAT	40,805.10
TOTAL (RWF)	267,500.00

APPROVED:

Purpose of the request (for finance account charging):

PK No: PR0000004



loome to our shop
 SIDORE SIBOMANA
 203 Nyabugogo- Musanze Roa
 EL : 0788641500
 : isidore@gmail.com
 IN : 102931602

ENT TIN: 100511011
 ME: EUROTRADE INTERNATIONAL

SA	ID		
RW	000030		
3,	15		
TO	ING LIQUID	45,000.00	B
RW2	00017		
1,5	5		
Sur		7,500.00	B
RW2	00001		
3,0			
UMU		12,000.00	B
RW1	00003		
1,60	0		
P.H		32,000.00	A
RW2B	00001		
15,0	0		
SITU		150,000.00	B
RW1B	00004		
300.0			
TILES	1L	3,000.00	B
RW2JY	2		
4,500			
UMUKU		9,000.00	B
RW1NT	0002		
1,800			
		9,000.00	B
Total			
Total		267,500.00	
Total		32,000.00	
Total		235,500.00	
Total		35,923.74	
		35,923.74	
CASH			
ITEMS		267,500.00	
			8

Date :
 SDC ID:
 RECEIPT
 IF3Q-NC

FORMATION
 25 Time: 12:28:46
 SDC007072919
 5197/5197 NS

al Data:
 RPUM-62SF-6ZMA-PA
 Signature:
 -3WIU-TUTV

