

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
2024/12/24	1/1
PO Number	
PO0000002593	

Supplier:

K NISSAN DEALER LTD	RWANDA
KIGALI	0788609618
KIGALI	
GIKONDO	

Supplier Reference:	KNI003/24
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Payment Terms:	15 Days
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Order Placed By:	Order Placed On:
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Rogers Bureshyo	Kailash
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PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS AND SERVICES

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-Works
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Delivery Date:	2024/12/16
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Order Placement Date

2024/12/23

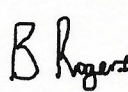
TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

UOM	Unit Price	Disc	VAT	Extended Price
	531,000.00	0	81,000.00	531,000.00
	AMT excl. VAT			450,000.00
	VAT			81,000.00
	TOTAL (RWF)			531,000.00

Item Number	Description
NA	Torque Wrench

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002593

APPROVED:



Purpose of the request (for finance account charging):

PR No: PR0005330



to our shop
N DEALER Ltd
Rwanda

BP 290
GIKONDO

EMAIL :

0788609618
andealer@gmail.com
106823992

CLIENT

TIN: 100511011
EUROTRADE INTERNATIONAL

torque w
AE2BXXNO
531,000.0

alibrated
6

531,000.00 B

Total
Total A-B
Total B-1
Total TAX
Total TAX

531,000.00
0.00
531,000.00
81,000.00
81,000.00

OTHER
ITEMS NUM

531,000.00
1

Date : 06/
SDC ID:
RECEIPT NU

FORMATION
5 Time: 10:30:14
SDC007050179
4601/4601 NS

QIYI-SNKM-
Re
6IB

al Data:
HWS-GV57-WQS2-NU
Signature:
OPHV-CTAK



RECEIPT NUM
Date : 06/0
MRC : WIS01

4791
Time: 10:30:14

End of

Receipt