

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/04/30	1/1
PO Number	
PO0000002886	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
	0788772203
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 677
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2025/04/29

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-019	Nails 15Cm	300	KG	2,000.00	0	91,525.42	600,000.00
Packaging to be labelled:				AMT excl. VAT		508,474.58	
TRINITY NYAKABINGO MINES Ltd				VAT		91,525.42	
SHYORONGI SECTOR				TOTAL (RWF)		600,000.00	
RULINDO DISTRICT							
PO0000002886							

APPROVED:



Purpose of the request (for finance account charging reference):

PR No: PR0007060

QUINCAILLERIE ITUZE LTD
KIGALI CITY NYARUGENGE KIGALI Kigali
1

TEL: 0788772203
EMAIL: dbyuzura@yahoo.com
TIN: 101975046
CASHIER: ITUZE(101975046)

CLIENT TIN: 100511011
CLIENT NAME: eurotrade

individually
AEZNTXNDX0001695
2,000.00x300 600,000.000-18%

TOTAL	600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42

CASH 600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-04-2025 Time: 12:15:53
SDC ID: SDC010004339
RECEIPT NUMBER : 9026/9026N5

Internal Data :

YFCU-IE02-YING-PACZ-MHX-26LL-C4

Receipt Signature :

PVNB-3FZP-HSVQ-GEVR

RECEIPT NUMBER : 10,009

Date: 30-04-2025 Time: 12:15:53

MRC: WIS00004589

End of Legal Receipt

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