

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
2025/05/05	1/1
PO Number	
PO0000002903	

Supplier:

MOUNTAIN PRIME

Supplier Reference:	MP-280425
Payment Terms:	Upon delivery & Invoice.

Deliver To:

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


Freight Terms:	NA
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Francine Ingabire	2025/05/02

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
NA	alcohol drinks	300	EA	1,500.00	0	68,644.07	450,000.00
NA	Lunch	150	EA	8,000.00	0	183,050.85	1,200,000.00
NA	Semi-Final Lunch	100	EA	4,500.00	0	68,644.07	450,000.00
NA	soft drinks	300	EA	1,000.00	0	45,762.71	300,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002903	AMT excl. VAT	2,033,898.30
	VAT	366,101.70
	TOTAL (RWF)	2,400,000.00

APPROVED: 

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

PR No: PR0007067



MOUNTAIN PRIME Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
 TEL: 0788666015
 EMAIL: mtprime20@gmail.com
 TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

INVOICE NO : 74

TIN : 100511011

Name : TRINITY NYAKABINGO MINE LTD

Date : 07-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	1,400,000	1,400,000
RW2BVXU0000001	DRINKS	1	B	1,000,000	1,000,000

SDC INFORMATION

 Date : 07-05-2025 Time : 12:00:21
 SDC ID : SDC010070962
 RECEIPT NUMBER : 74/74NS
 Internal Data :
 RECEIPT NUMBER : 74
 Date : 07-05-2025 Time : 12:00:21
 MRC : WIS00078606
 Powered by EBM v2



Total Rwf	2,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,400,000.00
Total Tax B Rwf	366,101.69
Total Tax Rwf	366,101.69