

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
2025/04/14	1/1
PO Number	
PO0000002842	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 09
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2025/04/09

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	Water big bottle	30	EA	3,500.00	0	16,016.95	105,000.00
NA	Water Box	30	EA	5,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	216,101.69
SHYORONGI SECTOR						VAT	38,898.31
RULINDO DISTRICT						TOTAL (RWF)	255,000.00
PO0000002842							

APPROVED:


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

PR No: PR0006786



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 241

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 07-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	30	B	5,000	150,000
RW1BQXNOX0000001	natural mineral water 18.9	30	B	2,500	75,000

SDC INFORMATION

Date : 07-05-2025 Time : 15:36:36
 SDC ID : SDC010031976
 RECEIPT NUMBER : 234/234NS
 Internal Data .
 RECEIPT NUMBER : 241
 Date : 07-05-2025 Time : 15:36:36
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	225,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	225,000.00
Total Tax B Rwf	34,322.04