

Trinity Nyakabingo Mines Ltd.

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

Purchase Order


TRINITY
 NYAKABINGO

Date	Page No
2025/03/19	1/1
PO Number	
PO0000002775	

Supplier:

FIRST AUTO DETAILING STUDIO	RWADA
LTD	
KIGALI	0791597969
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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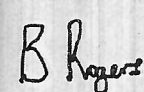
Supplier Reference:	Proforma invoice : A225
Payment Terms:	100% Advance payment

Freight Terms:	Land freight
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jain Tanmaya	2025/03/18

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-015	Battery Water	500	LT	448.00	0	34,169.49	224,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002775							AMT excl. VAT 189,830.51
							VAT 34,169.49
							TOTAL (RWF) 224,000.00

APPROVED: 

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

PR No: PR0006501



FIRST AUTO DETAILING STUDIO Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE nyaruganga
 TEL: 0791597969
 EMAIL: ritulj507@gmail.com
 TIN: 121581675



INVOICE TO CASHIER: FIRST AUTO DETAILING STUDIO(121581675)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINES LTD

INVOICE NO : 906
 Date : 20-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BQXL000001	demerarlised water	500	B	448	224,000

SDC INFORMATION

 Date : 20-05-2025 Time : 14:38:34
 SDC ID : SDC010075944
 RECEIPT NUMBER : 904/904NS
 Internal Data :
 RECEIPT NUMBER : 906
 Date : 20-05-2025 Time : 14:38:34
 MRC : WIS00084495
 Powered by EBM v2



Total Rwf	224,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	224,000.00
Total Tax B Rwf	34,169.49
Total Tax Rwf	34,169.49