

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
2025/05/22	1/1
PO Number	
PO0000002954	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 044/24
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2025/05/20

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	Tiles	40	m2	14,800.00	0	90,305.08	592,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002954				AMT excl. VAT		501,694.92	
				VAT		90,305.08	
				TOTAL (RWF)		592,000.00	

APPROVED:

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

PR No: PR0007284



JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 100511011
CLIENT NAME : Euro Trade international
tile
RW2NTXM2X0000004
14800 x 40

592,000 TAX

TOTAL
TOTAL A-EX 592,00
TOTAL B-18%
TOTAL TAX-B
TOTAL D
TOTAL TAX-D
TOTAL TAX

CASH 592,00

ITEM NUMBER

SDC INFORMATION

Date : 22/05/2025 09:58:17

SDC ID : SDC010034124

RECEIPT NUMBER : 234/234

Internal Data : NFXJ-5CRF-B3OP-ZAW5-JVRH-N3DU-MI

Receipt Singnature : F5GY-BCJC-RSTC-UWHH

Receipt Number :

Date : 22/05/2025 09:58:17

MRC : WIS00036386

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Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt