

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
2025/04/03	1/1
PO Number	
PO0000002631	

Supplier:

FIRST AUTO DETAILING STUDIO LTD KIGALI KIGALI	RWADA 0791597969
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Invoice No # A
Payment Terms:	100% Advance payment

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

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tanmay	2025/01/22

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	600	EA	380.00	0	34,779.66	228,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002631				AMT excl. VAT		193,220.34	
				VAT		34,779.66	
				TOTAL (RWF)		228,000.00	

APPROVED:

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

PR No: POA000000337



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 : 917

Date : 23-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BQXL0000001	demerarlised water	448	B	500	224,000

SDC INFORMATION

 Date : 23-05-2025 Time : 13:04:58
 SDC ID : SDC010075944
 RECEIPT NUMBER : 915/915NS
 Internal Data :
 RECEIPT NUMBER : 917
 Date : 23-05-2025 Time : 13:04:58
 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