

# 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
2025/03/27	1/1
PO Number	
PO0000002799	

### Supplier:

AVIVO MEDIA	RWANDA
KIGALI CITY	0786990226

Supplier Reference:	TM2025-003
Payment Terms:	Upon delivery & Invoice.

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works.
Delivery Date:	2025/03/27

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Eric Murenzi	2025/03/26

**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	Branded Topflex Executive cap	50	EA	12,000.00	0	91,525.42	600,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002799				AMT excl. VAT			508,474.58
				VAT			91,525.42
				TOTAL (RWF)			600,000.00

APPROVED:

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

PR No: PR0006665
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AVIVO MEDIA Ltd  
KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI  
TEL: 0786990226  
EMAIL: murenzirick@gmail.com  
TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 135

Date : 16-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000063	Branded Caps	50	B	12,000	600,000

SDC INFORMATION

Date : 16-05-2025 Time : 15:41:47

SDC ID : SDC010045505

RECEIPT NUMBER : 134/134NS

Internal Data :

RECEIPT NUMBER : 135

Date : 16-05-2025 Time : 15:41:47

MRC : WIS00049135

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Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	600,000.00
Total Tax B Rwf	91,525.42
Total Tax Rwf	91,525.42