

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
2025/03/19	1/1
PO Number	
PO0000002781	

Supplier:

M.S.V COMPANY LTD	RWANDA
KIGALI	0788000011

Supplier Reference:	Proforma invoice : 109
Payment Terms:	100% Advance payment

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	JMV Gatere	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
NA	Fiber optic migration	1	EA	728,000.00	0	0.00	728,000.00
Packaging to be labelled:				AMT excl. VAT		728,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		728,000.00	
RULINDO DISTRICT							
PO0000002781							

APPROVED: 

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

PR No: PR0006537



M.S.V COMPANY Ltd
KIGALI CITY KICUKIRO KIGARAMA GIKONDO KURYAGATANU
TEL: 0788667764
EMAIL: victorlee31@yahoo.fr
TIN: 102553174



INVOICE TO CASHIER: M.S.V COMPANY LTD(102553174)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL

INVOICE NO : 337

Date : 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000966	PATCH FIBER 2M SC-SC	1	A	15,000	15,000
RW2NTXNOX0000968	CRAMPUS/DE END	6	A	20,000	120,000
RW2NTXNOX0000044	FIBER OPTIC	1	A	180,000	180,000
RW3NTXNOX0000001	LABOR	1	B	413,000	413,000

SDC INFORMATION

Date : 15-05-2025 Time : 02:53:48
SDC ID : SDC010022018
RECEIPT NUMBER : 321/321NS
Internal Data :
RECEIPT NUMBER : 337
Date : 15-05-2025 Time : 02:53:48
MRC : WIS00023217
Powered by EBM v2



Total Rwf	728,000.00
Total A-EX Rwf	315,000.00
Total B-18% Rwf	413,000.00
Total Tax B Rwf	63,000.00
Total Tax Rwf	63,000.00