

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
2025/05/15	1/1
PO Number	
PO0000002943	

Supplier:

TUYISHIME ESPERANCE,	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 35
Payment Terms:	15 Days after delivery

Deliver To:

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


Freight Terms:	Land freight
Delivery Date:	2025/05/17

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2025/05/13

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	cement	250	bags	12,000.00		0	457,627.12

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002943	AMT excl. VAT	2,542,372.88
	VAT	457,627.12
	TOTAL (RWF)	3,000,000.00

APPROVED: 

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

PR No: PR0007286



ESPERANCE/BOUTIQUE ICYIZERE
 NORTH RULINDO SHYORONGI RULINDO-BAS
 E
 TEL: 0783756327
 EMAIL: tuyishi@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHINE Esperance(103272
 226)

CLIENT TIN: 100511013
 CLIENT NAME: eti

chestah cement
 RM282XNDX0000061
 12,000.00x50 600,000.00B-18%

TOTAL	600,000.00
TOTAL A EX	0.00
TOTAL B-18%	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42
CASH	600,000.00

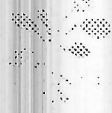
ITEM NUMBER : 1

SDC INFORMATION
 Date: 04 06 2025 Time: 11:00:47
 SDC ID: SDC010013586
 RECEIPT NUMBER : 6843/6843NS
 Internal Data :
 H4C3 Z6QK 7XOG SNPZ AJ75 IQND RV
 Receipt Signature :
 X2YV Q3KP HBPQ-7FNS

RECEIPT NUMBER : 6,860
 Date: 04 06 2025 Time: 11:00:47
 MRC: W1500016404

End of Legal Receipt
 Powered by EBM v2





ESPERANCE/BOUTIQUE ICYIZERE
 NORTH RULINDO SHYORONGI RULINDO-BAS
 E
 TEL: 0783756327
 EMAIL: tuyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: sct

Chealah cement
 RW2BZXNDX0000061
 12,000.00x200 2,400,000.00B-18%

TOTAL	2,400,000.00
TOTAL A EX	0.00
TOTAL B 18%	2,400,000.00
TOTAL TAX B	366,101.69
TOTAL TAX	366,101.69
CASH	2,400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 02 06 2025 Time: 14:47:14
 SDC ID: SDC030015506
 RECEIPT NUMBER : 6819/6819NS
 Internal Data :
 R54W X4IE RASI NBEY V3LK V6PY LE
 Receipt Signature :
 UU7K 6CQT ZBEO NYR

RECEIPT NUMBER : 6,836
 Date: 02 06 2025 Time: 14:47:14
 MRC: WIS0001640A

End of Legal Receipt
 Powered by EBM v2

