

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
2025/06/05	1/1
PO Number	
PC0000002993	

Supplier:

FAMILY P&S COMPANY	RWANDA
KIGALI	0788455953
RULINDO	
SHYORONGI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	832
Payment Terms:	Upon delivery and invoice

Freight Terms:	Delivered to mine site.
Delivery Date:	2025/06/04

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Marie Solange Mukarurinda	2025/05/26

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	carpet	1	EA	300,000.00	0	45,762.71	300,000.00
NA	Chairs clothes	300	EA	300.00	0	13,728.81	90,000.00
NA	Chairs rent	300	EA	400.00	0	18,305.08	120,000.00
NA	Flowers	25	EA	30,000.00	0	114,406.78	750,000.00
NA	Tents rent	3	EA	250,000.00	0	114,406.78	750,000.00
NA	Traditional clothes rent	10	EA	5,000.00	0	7,627.10	50,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002993	AMT excl. VAT	1,745,762.72
	VAT	314,237.28
	TOTAL (RWF)	2,060,000.00

APPROVED: 

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

PR No: PR0007176

FAMILYP & S COMPANY

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0788455953
 EMAIL : familypmotel2016@gmail.com
 TIN : 105591997



INVOICE N°: 832

Date: 19/05/2025

INVOICE TO

TIN : 100511011
 Name : EUROTRADE INTERNATIONAL LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3RLXNOX0000011	TENTE (200 PERSONNES)	1	B	500,000.00	500,000.00
W3RLXNOX0000012	TENTE (100 PERSONNES)	1	B	150,000.00	150,000.00
W3RLXNOX0000013	TENTE (RITOYA)	1	B	100,000.00	100,000.00
W3NTX4BX0000005	intebe	300	B	400.00	120,000.00
W3RLXNOX0000010	INDABO	25	B	30,000.00	750,000.00
W1AMX4BX0000001	IMIKENYERO	10	B	5,000.00	50,000.00
W3RLXNOX0000009	UTWENDA TW INTEBE	300	B	300.00	90,000.00
W3RLXMTR0000001	TAPI	1	B	300,000.00	300,000.00

SDC INFORMATION

Date: 19/05/2025 10:06:39
 SDC ID : SDC007011732
 RECEIPT NUMBER : 800/800 NS
 Internal Data: 56ID-ZYJA-AU6M-G5Y5-AJXJ-4NUQ-CI
 Receipt Signature: NYCH-5BWX-V7YX-6HHF

RECEIPT NUMBER: 832
 Date : 19/05/2025 10:06:39
 IRC : WIS01010974

Total Rwf	2,060,000.00
Total A-EX Rwf	0.00
Total B-13% Rwf	2,060,000.00
Total Tax B Rwf	314,237.29
Total Tax Rwf	314,237.29