

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
2025/06/12	1/1
PO Number	
PO0000003018	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 662
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Esperance Tuyishime	2025/06/10

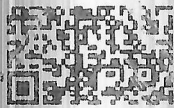
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	CEMENT 32	100	EA	12,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,016,949.15
SHYORONGI SECTOR				VAT			183,050.85
RULINDO DISTRICT				TOTAL (RWF)			1,200,000.00
PO0000003018							

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

PR No: PR0007650



ESPERANCE/BOUTIQUE ICYIZERE
NORTH RULINDO SHYORONGI RULINDO BAS
E

TCL: 0783756327
EMAIL: luyish@yahoo.com
TIN: 103272226
CASHIER: TUYISHIME Esperance(103272
226)

CLIENT TIN: 100511011
CLIENT NAME: eti

Rate 17.5
RW2000MUR0000050
12.000.00x100 1,200,000.00B-18%

TOTAL	1,200,000.00
TOTAL A EX	0.00
TOTAL B 18%	1,200,000.00
TOTAL TAX B	183,050.85
TOTAL TAX	183,050.85
CASH	1,200,000.00

ITEM NUMBER : 1

SOC INFORMATION

Date: 10 06 2025 Time: 13:03:32
SOC ID: SHC010015536
RECEIPT NUMBER : 6926/6926NS
Internal Data :
ACAP 7YMY 5502 6PNK ZTHX Q5XY NQ
Receipt Signature :
KBLT 46VD (14) POMU

RECEIPT NUMBER : 6,943
Date: 10 06 2025 Time: 13:03:32
NRA W150001e404

End of Legal Receipt
Powered by EBM v2

