

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	
PO0000003016	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Deliver To:

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

Supplier Reference:	EBM invoice : 10,234
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	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	ACCESSOIRES	4	EA	5,000.00	0	3,050.85	20,000.00
NA	GUTTER	10	EA	25,000.00	0	38,135.59	250,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003016	AMT excl. VAT	228,813.56
	VAT	41,186.44
	TOTAL (RWF)	270,000.00

APPROVED: 

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

PR No: PR0007652



QUINCAILLERIE TITUZÉ LTD
KIGALI CITY NYARUGENGE KIGALI RUGAL

TEL: 0788772203
EMAIL: tituzera@yahoo.com
TIN: 101975946
CASHIER: TITUZÉ(101975946)

CLIENT TIN: 100511011
CLIENT NAME: anroliabw

IBIRERO 4M MOTYEUNE
AE2NTXND0000730
25,000.0000 250,000.000 18%
desanta
RW2NTXND0001009
5,000.0000 50,000.000 18%

TOTAL	270,000.00
TOTAL A-EX	0.00
TOTAL B-EX	270,000.00
TOTAL TAX-B	41,186.44
TOTAL TAX	41,186.44
CASH	270,000.00

ITEM NUMBER 2

SOC INFORMATION
Date: 22-05-2025 Time: 12:41:12
SDE ID: 500010004339
RECEIPT NUMBER : 9999/999995
Internal Data :
MAS2 NOV: S6ZQ-CIID-PAJF-CHRY-3Q
Receipt Signature :
DBPC-YM75-44PA-RUGV

RECEIPT NUMBER : 10,234
Date: 22-05-2025 Time: 12:41:12
MRN: W1500004689

End of Legal Receipt
Powered by EBM v2

