

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
2025/06/16	1/1
PO Number	
PO0000003034	

Supplier:

MOUNTAIN PRIME

Supplier Reference: 79
Payment Terms: Upon delivery & invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms: NA
Delivery Date: 2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Ingabire Francine	2025/05/27

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	UCM	Unit Price	Disc	VAT	Extended Price
NA	LUNCH	200	EA	8,000.00	0	244,067.80	1,600,000.00
NA	SOFT DRINK	200	EA	2,000.00	0	61,016.95	400,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003034	AMT excl. VAT	1,604,915.25
	VAT	395,084.75
	TOTAL (RWF)	2,000,000.00

APPROVED: 

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

PR No: PR0007426

MOUNTAIN PRIME Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARUGENGE
 TEL: 0788666015
 EMAIL: mtprime20@gmail.com
 TIN: 120695135



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

INVOICE NO : 79

TIN : 100511011

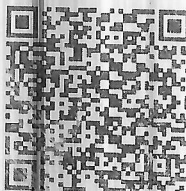
Name : TRINITY NYAKABINGO MINE LTD

Date : 02-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	400,000	400,000
RW2BVXU0000001	DRINKS	1	B	1,600,000	1,600,000

SDC INFORMATION

Date : 02-06-2025 Time : 09:34:15
 SDC ID : SDC010070962
 RECEIPT NUMBER : 79/79NS
 Internal Data :
 RECEIPT NUMBER : 79
 Date : 02-06-2025 Time : 09:34:15
 MRC : WIS00078606
 Powered by EBM v2



Total Rwf	2,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,000,000.00
Total Tax B Rwf	305,084.75
Total Tax Rwf	305,084.75