

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
2025/06/06	1/1
PO Number	
PO0000002997	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 6517
Payment Terms:	15 Days after delivery

Deliver To:


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

Freight Terms:	Land freight
Delivery Date:	2025/06/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2025/06/05

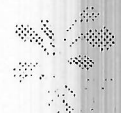
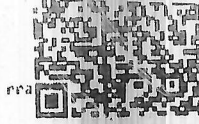
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	CEMENT 42.5	5	EA	14,000.00		0/10,677.97	70,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002997							AMT excl. VA : 59,322.03 VAT 10,677.97 TOTAL (RWF) 70,000.00

APPROVED:


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

PR No: PR0007575



ESPERANCE/BOUTIQUE ICVIZERE
 NORTH KULINDO SHYORONGI RUIZINDO BAS
 E
 TEL: 0783756327
 EMAIL: luyishi@yahoo.com
 TIN: 103272326
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: eli

simerwa 42.5
 RW2BGXNDX0000089
 14,000.00x5 70,000.00B-18%

TOTAL	70,000.00
TOTAL A EX	0.00
TOTAL B 18%	70,000.00
TOTAL TAX B	10,677.97
TOTAL TAX	10,677.97
CASH	70,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date: 02 05 2025 Time: 13:57:18
 SDC ID: SDC010015586
 RECEIPT NUMBER : 6501/6501CS
 Internal Data :
 M531 IDND WVSU SGNI CT4C OHB6 NA
 Receipt Signature :
 RCUW 45M4 X7QY AGUH

RECEIPT NUMBER : 6.517
 Date: 02 05 2025 Time: 13:57:18
 MRC: WIS00016404

End of Legal Receipt
 Powered by EBM v2

