

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
2025/05/28	1/1
PO Number	
PO0000002979	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	10
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:	2025/05/28

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tumukunde Monicah	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	UOM	Unit Price	Disc	VAT	Extended Price
NA	INYANGE WATER (GLASS)	4	CARTON	50,000.00	0	30,508.47	200,000.00
NA	INYANGE WATER (PLASTIC)	25	CARTON	5,000.00	0	19,067.80	125,000.00
Packaging to be labelled:						AMT excl. VAT	275,423.73
TRINITY NYAKABINGO MINES Ltd						VAT	49,576.27
SHYORONGI SECTOR						TOTAL (RWF)	325,000.00
RULINDO DISTRICT							
PO0000002979							

APPROVED:

B Rogers

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

PR No: PR0007421



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 251

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	CRATES OF WATER GLASS BOTTIES	4	B	50,000	200,000
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	25	B	5,000	125,000

SDC INFORMATION

 Date : 27-05-2025 Time : 11:22:09
 SDC ID : SDC010031976
 RECEIPT NUMBER : 244/244NS
 Internal Data :
 RECEIPT NUMBER : 251
 Date : 27-05-2025 Time : 11:22:09
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	325,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	325,000.00
Total Tax B Rwf	49,576.27