

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
2025/06/19	1/1
PO Number	
PO0000003043	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI CITY	RWANDA 0788758262
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 143
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/20

Order Placed By: Nicholas Barigye	Order Placed With: Jean Paul	Order Placement Date: 2025/06/17
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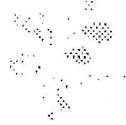
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
NA	Hand wash stations	10	EA	25,000.00	0	38,135.59	250,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003043							AMT excl. VAT	211,864.41
							VAT	38,135.59
							TOTAL (RWF)	250,000.00

APPROVED:


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

PR No: PR0007720



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO

KANDAGIRUKARABE

RW1NTXNOX0000025

25,000.00x10 250,000.00B-18%

TOTAL 250,000.00

TOTAL A-EX 0.00

TOTAL B-18% 250,000.00

TOTAL TAX-B 38,135.59

TOTAL TAX 38,135.59

BANK CHECK 250,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-06-2025 Time : 06:34:38

SDC ID : SDC010017712

RECEIPT NUMBER : 1337/1337NS

Internal Data :

IEN3-JP4F-3C00-MBYY-H72Q-X6PH-TM

Receipt Signature :

22TZ-JR7Z-3C4D-BFHW

RECEIPT NUMBER : 1,353

Date : 19-06-2025 Time : 06:34:38

MRC : WIS00018640

End of Legal Receipt

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