

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Rwanda

Purchase Order



Date	Page No
2025/06/25	1/1
PO Number	
PO0000003054	

Supplier:

MOUNTAIN PRIME

Supplier Reference:	Invoice : 80
Payment Terms:	30 Days upon invoice

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Francine	2025/06/18

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	DRINKS	1	EA	3,000,000.00	0	457,627.12	3,000,000.00
NA	FOODS	1	EA	6,816,500.00	0	1,039,805.08	6,816,500.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
PO0000003054

AMT excl. VAT	8,319,067.80
VAT	1,497,432.20
TOTAL (RWF)	9,816,500.00

APPROVED:

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

PR No: PR0007788



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



INVOICE TO CASHIER: MOUNTAIN PRIME LTD(120695135)

TIN : 100511011
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 80
 Date : 02-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXU0000001	FOODS	1	B	3,000,000	3,000,000
RW2BVXU0000001	DRINKS	1	B	6,816,500	6,816,500

SDC INFORMATION

 Date : 02-06-2025 Time : 09:38:50
 SDC ID : SDC010070962
 RECEIPT NUMBER : 80/80NS
 Internal Data :
 RECEIPT NUMBER : 80
 Date : 02-06-2025 Time : 09:38:50
 MRC : WIS00078606
 Powered by EBM v2



Total Rwf	9,816,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,816,500.00
Total Tax B Rwf	1,497,432.20