

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

## Purchase Order

**TRINITY**  
NYAKABINGO

Date	Page No
2025/02/20	1/1
PO Number	
PO0000002710	

### Supplier:

MANEKE GH SHOP LTD	RWANDA
KIGALI	0782245770

Supplier Reference:	19
Payment Terms:	100% Advance payment.

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Ex-works.
Delivery Date:	2025/02/24

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Francine Mukabashaka	2025/02/18

**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	UCM	Unit Price	Disc	VAT	Extended Price
NA	CURTAINS CM	34		10,000.00	0	51,864.41	340,000.00
NA	CURTAINS RODS CM	9		5,000.00	0	6,864.41	45,000.00
NA	RUBBAN FOR CURTAINS CM	34		2,500.00	0	12,966.10	85,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002710	AMT excl. VAT	398,305.08
	VAT	71,694.92
	<b>TOTAL (RWF)</b>	<b>470,000.00</b>

APPROVED:  


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

PR No: PR0006087

MANERE GU SIKP LTD  
KIGALI CITY NYABIKUNZI NYABIKUNZI 1  
1941 Nyabikunzi  
TEL: 0782245770  
EMAIL: kavin@manereltd.com  
FIN: 121372830  
CASHIER: MANERE GU SIKP LTD (111)

CLIENT TIN: 100314011  
CLIENT NAME: TEGALI, Nyabikunzi  
B LTD

SOFT CURTAIN  
ALZNTXWIXOONXW00  
5,000 90x9 45,000 800 18%

TOTAL	45,000.00
TOTAL A EX	0.00
TOTAL B-18%	45,000.00
TOTAL TAX B	8,100.41
TOTAL TAX	8,100.41
CASH	45,000.00

ITEM NUMBER

SDC INFORMATION

Date: 26 06 2025 Time: 12:13:52  
SDC ID: SDC10005820  
RECEIPT NUMBER: 1978/195815

Internal Data

TIND Q150 0240 0210 R01 1101 04  
Receipt Signature  
DATA APP ZLP 1270

BILLING NUMBER

Date: 26 06 2025 Time: 12:13:52  
NO: WIS00012743

END OF LINE  
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