

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/08/07	1/1
PO Number	
PO0000003201	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
KIGALI	0788772203

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 253
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize Ituze	2025/08/05

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	Hammer (4kgs)	100	EA	19,500.00	0	297,457.63	1,950,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003201							AMT excl. VAT 1,652,542.37 VAT 297,457.63 TOTAL (RWF) 1,950,000.00

APPROVED:

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

PR No: PR0008593



QUINCAILLERIE ITUZE LTD
 KIGALI CITY NYARUGENGE KIGALI Kigali
 1

TEL: 0788772203
 EMAIL: dbyuzura@yahoo.com
 TIN: 101975946
 CASHIER: ITUZE(101975946)

 CLIENT TIN: 100511011
 CLIENT NAME: eurotrade

iryundo 4kg
 CN2NTXKX000295
 19,500.00x100 1,950,000.000-18%

TOTAL	1,950,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,950,000.00
TOTAL TAX-B	297,457.63
TOTAL TAX	297,457.63

CASH	1,950,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 08-08-2025 Time: 08:16:51
 SDC ID: SDC010004339
 RECEIPT NUMBER : 10637/10637NS
 Internal Data :
 Y2QJ-25JE-OLHN-SVQ7-N5X6-QGX2-DY
 Receipt Signature :
 SH4H-GIG7-4USD-P5FJ

RECEIPT NUMBER : 10,887
 Date: 08-08-2025 Time: 08:16:51
 MRC: WIS00004689

End of Legal Receipt
 Powered by EBM v2

