

**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

<b>Date</b>	<b>Page No</b>
2025/08/28	1/1
<b>PO Number</b>	
PO0000003251	

**Supplier:**

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 7628
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Monicah	2025/08/28

**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	Drinking water	24	EA	5,000.00	0	18,305.08	120,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003251						AMT excl. VAT	101,694.92
						VAT	18,305.08
						TOTAL (RWF)	120,000.00

APPROVED:  


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

PR No: PR0009066
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MONICAH TUMUKUNDE  
 KICUKIRO MASAKA -  
 TEL: 0781485959  
 EMAIL: tumukundemoni@gmail.com  
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 272  
 Date : 01-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON ( 12*500ML)	24	B	5,000	120,000

SDC INFORMATION

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 Date : 01-09-2025 Time : 14:21:16  
 SDC ID : SDC010031976  
 RECEIPT NUMBER : 264/264NS  
 Internal Data :  
 RECEIPT NUMBER : 272  
 Date : 01-09-2025 Time : 14:21:16  
 MRC : WIS00034052  
 Powered by EBM v2



Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.08
Total Tax Rwf	18,305.08