

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
2025/08/26	1/1
PO Number	
PO0000003235	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	Proforma invoice : 526
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2025/08/25

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
CONS-144	Drinking Water 18.9L	50	EA	3,500.00	0	26,694.92	175,000.00
CONS-169	Drinking Water 12X500ml (Box)	60	EA	5,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	402,542.37
SHYORONGI SECTOR						VAT	72,457.63
RULINDO DISTRICT						TOTAL (RWF)	475,000.00
PO0000003235							

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

PR No: PR0008942



MONICAH TUMUKUNDE
 KICUKIRO MASAKA -
 TEL: 0781485959
 EMAIL: tumukundemoni@gmail.com
 TIN: 111514308
 CASHIER: MONICAH(12345)



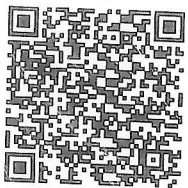
INVOICE TO
 TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 273
 Date : 05-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	50	B	3,500	175,000
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	60	B	5,000	300,000

SDC INFORMATION

Date : 05-09-2025 Time : 14:02:03
 SDC ID : SDC010031976
 RECEIPT NUMBER : 265/265NS
 Internal Data :
 RECEIPT NUMBER : 273
 Date : 05-09-2025 Time : 14:02:03
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	475,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	475,000.00
Total Tax B Rwf	72,457.63
Total Tax Rwf	72,457.63