

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
2025/08/28	1/1
PO Number	
PO0000003257	

Supplier:

DUPHAR	RWANDA
KIGALI	0788307511
KIGALI	

Supplier Reference:	392/2025
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:	2025/08/29

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Akir	2025/08/14

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	Dental chair+Compressor+ Handpiece	1	EA	6,374,500.00	0	972,381.36	6,374,500.00
Packaging to be labelled:				AMT excl. VAT		5,402,118.64	
TRINITY NYAKABINGO MINES Ltd				VAT		972,381.36	
SHYORONGI SECTOR				TOTAL (RWF)		6,374,500.00	
RULINDO DISTRICT							
PO0000003257							

APPROVED:

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

PR No: PR0008488



KN 59 ST 14, P.O. BOX 1398 KIGALI-RWANDA
 Tél : 250788307511/0788307546/0788513496/0788307722
 E-mail:dupharrequest@gmail.com/dupharsarl@yahoo.co.in
 TIN : 101396014



CERTIFIED RECEIPT

CENTRE DE SANTE SHYORONGI
 TIN : 100841258

INVOICE FG25-12033

REFERENCE : CREDIT : 6,374,500.00 SERVED BY MU MU

CODE	DESIGNATION	QTE	LOT	PER.	TVA	TAX	P.VENTE	TOTAL
MED-482	Autoclave Electric Aluminium 20 ltrs pc (MED-482)	1.00	HDGFD	280630	0.00	A (0.0)	235,000.00	235,000.00
MED-45327	Autoclave aluminium 30 LTR nut locking type (MED-45327)	1.00	FHJJU	120535	0.00	A (0.0)	240,000.00	240,000.00
DEN-20178	Dental Chair +Compressor + Handpiece (DEN-20173)	1.00	NAA	311235	0.00	A (0.0)	5,860,000.00	5,860,000.00
MED-1126	Medical Water Filters, Stainless Steel Cap. 20 ltrs. / Filtre a eau medicale- inox-Cap. 20lts. (MED-1126)	1.00		210629	0.00	A (0.0)	39,500.00	39,500.00
TOTAL A EX RWF								
TOTAL B 18% RWF								
TOTAL C 0% RWF								
TOTAL TAX B RWF								
TOTAL TAX RWF								
TOTAL RWF								
6,374,500		0	0	0	0			6,374,500

EX (RWF) : 1 0000 1937 264
 I&M BANK (RWF): 25007839001
 ECO BANK (RWF): 6775011041
 N.B:GOODS ONCE SOLD WILL NOT BE TAKEN
 BACK IN ANY CONDITION

SDC INFORMATION
 TIME SDC : 29/09/2025 16:47:33
 SDC ID: SDC008000151
 Internal Data:57B34K52-PYR2-MPGI-XYU5-UPA5-BU
 Invoice Signature:E7PP-FA3U-XZZD-655F
 RECEIPT NUMBER: 12353/12355 NS

MRC INFORMATION
 ITEMS NUMBER: 4
 TIME MRC 29/09/2025 16:47:33
 MRC: VALG01DUP13
 CIS NUMBER: 12359
 ISHYIGA IMPORT 10.0.8 INGWE

MOMO ACCOUNT NO. *182*8*1*077739# MOMO PAY.....CASH.....

Customer Name:.....
 Contact:.....
 Customer's Signature:.....