

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
2025/10/03	1/1
PO Number	
PO0000003398	

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 : 12
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tumukunde Monicah	2025/10/02

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 SHYORONGI SECTOR RULINDO DISTRICT PO0000003398							
AMT excl. VAT							402,542.37
VAT							72,457.63
TOTAL (RWF)							475,000.00

APPROVED:


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

PR No: PR0009660



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 : 277

Date : 07-10-2025

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

SDC INFORMATION

Date : 07-10-2025 Time : 11:55:55

SDC ID : SDC010031976

RECEIPT NUMBER : 269/269NS

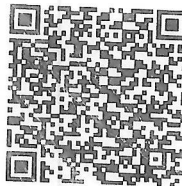
Internal Data :

RECEIPT NUMBER : 277

Date : 07-10-2025 Time : 11:55:55

MRC : WIS00034052

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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