

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 382 936
 Rwanda

Purchase Order



Date	Page No
2025/10/16	1/1
PO Number	
PO0000003436	

Supplier:

FAMILY P&S COMPANY	RWANDA
KIGALI	0788455953
RULINDO	
SHYORONGI	

Supplier Reference:	Invoice : 845
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2025/10/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Munyabaranga Deo	2025/10/15

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	Transport service	1	EA	180,000.00	0	27,457.63	180,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003436							
AMT excl. VAT							152,542.37
VAT							27,457.63
TOTAL (RWF)							180,000.00

APPROVED:

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

PR No: PR0009801



FAMILYP & S COMPANY

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788455953
EMAIL : familypmotel2016@gmail.com
TIN : 105591997



INVOICE TO

TIN : 100511011
Name : EUROTRADE INTERNATIONAL LTD

INVOICE N°: 845

Date: 01/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3N7X4BX000C006	transport service	1	B	180,000.00	180,000.00

SDC INFORMATION

Date: 01/10/2025 13:56:21
SDC ID : SDC007011732
RECEIPT NUMBER : 813/813 NS
Internal Data: QOT6-POJK-HGB2-UJH4-BSKS-DSVP-Q4
Receipt Signature: 74KN-KRRQ-ZNKM-AZCT

RECEIPT NUMBER: 845
Date : 01/10/2025 13:56:21
MRC : WIS01010974

Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax Rwf	27,457.63