

Trinity Nyakabingo Mines Ltd.

Snyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/10/30	1/1
PO Number	
PO0000003472	

Supplier:

TUYISHIME ESPERANCE	RWANDA
KIGALI	
KIGALI	

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

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Snyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/11/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tuyishime Esperance	2025/10/30

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-005	Cement 32.2	200	EA	12,000.00	0	366,101.69	2,400,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003472							
AMT excl. VAT							2,033,898.31
VAT							366,101.69
TOTAL (RWF)							2,400,000.00

APPROVED: 

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

PR No: PR0010109



ESPERANCE/BOUTIQUE ICVIZERE
 NORTH RULINDO SHYORONGI RULINDO BAS
 E

TEL: 0703756327
 EMAIL: tuyish@yahoo.com
 TIN: 103272226
 CASHIER: TUYISHIME Esperance(103272
 226)

CLIENT TIN: 100511011
 CLIENT NAME: eti

sima 32.5
 RW2BGNXK0000050
 12,000.00x100 1,200,000.00B-18%

TOTAL	1,200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,200,000.00
TOTAL TAX B	183,050.85
TOTAL TAX	183,050.85
CASH	1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 04-11-2025 Time: 08:16:46
 SDC ID: SDC010015506
 RECEIPT NUMBER : 8885/8885NS
 Internal Data :
 JS42 VOEM-2WFO-SJEQ-SUKG-68HA-HQ
 Receipt Signature :
 X624-OT04-LIN2-PCM7

RECEIPT NUMBER : 9,006
 Date: 04-11-2025 Time: 08:16:46
 MRC: W1500016404

End of Legal Receipt
 Powered by ERM v2

