

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order

TRINITY
NYAKABINGO

Date	Page No
2025/06/16	1/1
PO Number	
PO0000003027	

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:	251
Payment Terms:	Upon delivery & Invoice.

Freight Terms:	Delivered to mine site
Delivery Date:	2025/05/31

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Tumukunde Monicah	2025/05/31

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	Glass bottled water	4	EA	50,000.00	0	30,508.47	200,000.00
NA	Mineral water (Bottles)	25	EA	5,000.00	0	19,067.80	125,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003027				AMT excl. VAT		275,423.73	
				VAT		49,576.27	
				TOTAL (RWF)		325,000.00	

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

PR No: PR0007425



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



INVOICE TO CASHIER: MONICAH(12345)

INVOICE NO : 251

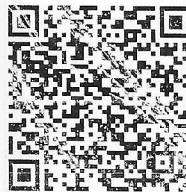
TIN : 100511011
 Name : EUROTRADE INTERNATIONAL SARL

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BVXNOX0000001	CRATES OF WATER GLASS BOTTIES	4	B	50,000	200,000
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	25	B	5,000	125,000

SDC INFORMATION

Date : 27-05-2025 Time : 11:22:09
 SDC ID : SDC010031976
 RECEIPT NUMBER : 244/244NS
 Internal Data :
 RECEIPT NUMBER : 251
 Date : 27-05-2025 Time : 11:22:09
 MRC : WIS00034052
 Powered by EBM v2



Total Rwf	325,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	325,000.00
Total Tax B Rwf	49,576.27
Total Tax B-18%	49,576.27