

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.O. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order



Date	Page No
2024/04/12	1/1
PO Number	
PO0000001911	

Supplier:

NYA002 NYADU COMPANY LTD

Supplier Reference: Proforma invoice : 347

Payment Terms: 15D

Deliver To:

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

Freight Terms: Land freight

Delivery Date: 2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Nyandwi Charles	2024/04/23

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-003	ISOLATING TAPE	2000	EA	450	0	137288.14	900000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001911						AMT excl. VAT	762711.86
						VAT	137288.14
						TOTAL (RWF)	900000

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

PR No: PR0000948

Approved: B Rogers



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARI

isolan'a
 RAJNTAUB000170
 450.00x2000 900,000.00-12%

 TOTAL 900,000.00
 TOTAL A-EA 0.00
 TOTAL B-12% 900,000.00
 TOTAL TAX-B 137,280.14
 IDTAL TAX 137,280.14

 BANK CHECK 900,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 25-04-2024 Time: 10:12:10
 SDC ID: 3DC010016430
 RECEIPT NUMBER : 2016/2016MS
 Internal Data :
 SAPC-STIN-K7LQ-52UT-R3KA-RUPS-HY
 Receipt Signature :
 QPDR-YQFI-GUKU-EPQ3

RECEIPT NUMBER : 2,027
 Date: 25-04-2024 Time: 10:12:10
 MNC: 41500017284

End of Legal Receipt
 Powered by EBK v2

