

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date Apr 11, 2024	Page 1
Purchase Order Number PO0000001872	

Supplier:

NYADU COMPANY LTD
 KIGALI
 KIGALI

Deliver To:

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

Supplier Reference:	NYA002
Payment Terms:	30 Days after invoice date

Freight Terms:	joel.rudahunga@trinity-metals.com
Delivery Date:	4/15/2024

Order Placed by: NBARIGYE	Order Placed with:
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
CONS-001 Comments: Blasting wire for the blasters	BLASTING WIRE (ROLL)	12	MT	120,000.00		219,661.02	1,440,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001872 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga						AMT excl. VAT	1,220,338.98
Comments: Blasting wire for the blasters						VAT	219,661.02
						TOTAL	RWF 1,440,000.00

BUYER: <i>Handwritten signature</i>	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000650



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 SARL

CABLE DE COMMUNICATION
 R*2NTRNDX0000003
 178,000.00x12 1,440,000.00R-18%

TOTAL	1,440,000.00
TOTAL A- SA	0.00
TOTAL B- 18%	1,440,000.00
TOTAL TAX-B	219,661.02
TOTAL TAX	219,661.02

BANK CHECK 1,440,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 23-04-2024 Time: 19:01:26
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2012/2012NS
 Internal Data :
 15br-1870-031W-0471-LAW-1VDR-CT
 Receipt Signature :
 HMYI-5356-3PZC-L3Q7

RECEIPT NUMBER : 2,023
 Date: 23-04-2024 Time: 19:01:26
 PAR: WT500017284

End of Legal Receipt
 Powered by ESM v2



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