

Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda

Purchase Order

NYAKABINGO

Date	Page No
2024/05/06	1/1
PO Number	
PO0000001951	

Supplier:

NYA002
 NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 431
Payment Terms:	15D

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	NYANDWI CHARLES	2024/05/02

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-019	NAILS 15CM	500	KG	1,650.00	0	125,847.46	825,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001951						AMT excl. VAT	699,152.54
						VAT	125,847.46
						TOTAL (RWF)	825,000.00

BUYER:	REVIEWED BY:	APPROVED:
		B. Roger

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

PR No: PR0000963

