

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

Purchase Order

NYAKABINGO

Date	Page No
2024/05/06	1/1
PO Number	
PO0000001950	

Supplier:

NYA002
NYADU COMPANY LTD

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice:432
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-134	CUTTING-DISK 230X3X22.23	200	KG	3,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	508,474.58
SHYORONGI SECTOR						VAT	91,525.42
RULINDO DISTRICT						TOTAL (RWF)	600,000.00
PO0000001950							

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0000945



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 900024722
 EMAIL: nyaducapanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 2 JANU

CUTTING DISC MARITA
 Rk2NTRUN000254
 3 000 00x200 600,000.000-127

TOTAL :	600,000.00
TOTAL A DL	0.00
TOTAL C 127	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42
TAXN	600,000.00

ITEP NUMBER : 2

SOC INFORMATION

Date: 17-04-2024 Time: 13:37:49
 SRC ID: SDC010016430
 RECEIPT NUMBER : 2002/200205

Internal Code :

34HF-TJH1-V540-C10X-SP20-100V-PE

Receipt Signature :

NYADU COMPANY LTD

RECEIPT NUMBER : 2,002

Date: 17-04-2024 Time: 13:37:49

SRV: 01100017206

End of Legal Receipt

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