

Trinity Nyakabingo Mine Ltd

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



TRINITY
 NYAKABINGO

PURCHASE ORDER

Date Apr 02, 2024	Page 1
Purchase Order Number PO0000001845	

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:	4/2/2024

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
NA	DUST MASK KN 95	300		1,500.00		68,644.07	450,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001845 NYADU COMPANY LTD Purchase Req Non Stock Joel Rudahunga						AMT excl. VAT	381,355.93
						VAT	68,644.07
						TOTAL	RWF 450,000.00

BUYER: <i>NICHOLAS B</i> <i>2/04/2024</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i> <i>2/4/2024</i>
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Purpose of the request (for Finance account charging reference):

PR NC. PR0000123

WORLD TRAVEL LTD
410000 CITY BRANDBURG ROAD BRANDBURG
INDIANAPOLIS CITY INDIANA
TEL: 978012733
EMAIL: WTR@WORLDTRAVEL.COM
FIN: 00001278
CALLER: WTR@WORLDTRAVEL.COM

CURRENT YEN: 100511911
CLIENT NAME: JUMOTRACE INTERNATIONAL
L. 0001

PAYMENT

NO. 0001 00000000
1,450,000.00 450,000.000-100

TOTAL 450,000.00
TOTAL R-EX 0.00
TOTAL R-INT 450,000.00
TOTAL TAX-R 68,644.07
TOTAL TAX 68,644.07

CASH 450,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date: 18-03-2024 Time: 15:52:09

SDC ID: SDC010016430

RECEIPT NUMBER : 1918/191805

Internal Data :

DEPT-CPAK-55N3-0X22-PRKA-06UT-AA

Receipt Signature :

XJIN-2EFA-K5DO-L80Q

RECEIPT NUMBER : 1,000

Date: 18-03-2024 Time: 15:52:09

RNO: 0100017284

End of Legal Receipt

Powered by: 100 v2

