

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
2024/05/08	1/1
PO Number	
PO0000001958	

Supplier:

NYA002
NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Invoice(Petty cash)
Payment Terms:	COD

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/23

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	Charles	2024/05/07

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
SPRS-360	BATTERY 9V	10	EA	10,000.00	0	15,254.24	100,000.00
Packaging to be labelled:				AMT excl. VAT		84,745.76	
TRINITY NYAKABINGO MINES Ltd				VAT		15,254.24	
SHYORONGI SECTOR				TOTAL (RWF)		100,000.00	
RULINDO DISTRICT							
PO0000001958							

BUYER: <i>Nicholas B</i> <i>8/5/2024</i>	REVIEWED BY:	APPROVED: <i>B. R...</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001193

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

SUPER SCANNER BATTERY
Ru2NTXU0000056
10,000.00x10 100,000.00B-10%

TOTAL	100,000.00
TOTAL A-EX	0.00
TOTAL B-10%	100,000.00
TOTAL TAX-B	15,254.24
TOTAL TAX	15,254.24

CASH 100,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 03-05-2024 Time: 17:23:48
SDC ID: SDC010016430
RECEIPT NUMBER : 2030/2030NS

Internal Data :

XV77 PLEN-ACW-070W-0F00 0000 00

Receipt Signature :

K0Y7-42LP-TJYJ-GKAL

RECEIPT NUMBER : 2,041
Date: 03-05-2024 Time: 17:23:48
MRC: #1500017284

End of Legal Receipt
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