

# 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	
PO0000001957	

### Supplier:

NYA002
NYADU COMPANY LTD

Supplier Reference:	Proforma invoice: 326
Payment Terms:	15D

### Deliver To:




Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/19

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
PPEC-008	GLOVES (PAIRS)	6000	EA	1,250.00	0	1,144,067.80	7,500,000.00
<b>Packaging to be labeled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001957						AMI excl. VAT	6,355,932.20
						VAT	1,144,067.80
						TOTAL (RWF)	7,500,000.00

BUYER:   8/05/2024	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0000964
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NYADU COMPANY Ltd  
 KIBALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducampny1td@gmail.com  
 TIN: 105291374  
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011  
 CLIENT NAME: EURCTRDE INTERNATIONA  
 L SARL

GLOVES  
 CNNTXPRX000001  
 1,250,000x5000 7,500,000.000-18X  
 TOTAL 7,500,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-IBS 7,500,000.00  
 TOTAL TAX-B 1,144,067.80  
 TOTAL TAX 1,144,067.80  
 BANK CHECK 7,500,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date: 03-05-2024 Time: 17:03:40  
 SDC ID: 50001016430  
 RECEIPT NUMBER : 2020/2020NS  
 Internal Data :

U002 A JJ-PRFI-0511-E101-N000-5A  
 Receipt Signature :

74IN-E2R1-NH03-JSE6  
 RECEIPT NUMBER : 2,940  
 Date: 03-05-2024 Time: 17:03:40  
 REC: H1500017204

End of Legal Receipt  
 Powered by EBH V2

