

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
2024/05/14	1/1
PO Number	
PO0000001969	

Supplier:

NYA002
NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 327
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/05/13

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-007	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	10000	EA	1,500.00	0	2,288,135.59	15,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001969 Nicholas						AMT excl. VAT	12,711,864.41
						VAT	2,288,135.59
						TOTAL (RWF)	15,000,000.00

BUYER: Nicholas B 14/05/2024	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0001762

Nicholas

Nicholas

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0789624739
EMAIL: nyaducanpanyLtd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

MASK 1
CNZNTAL0000930
1,500.00x10000 15,000,000.000-10%

TOTAL	15,000,000.00
TOTAL A-EX	0.00
TOTAL B-10%	15,000,000.00
TOTAL TAX-B	2,280,135.59
TOTAL TAX	2,280,135.59
BANK CHECK	15,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 10-05-2024 Time: 19:48:30
SDC ID: SD0010016430
RECEIPT NUMBER : 2042/2042NS

Internal Data :

6VUX-V7HZ-3030-IDBQ-YKHQ-1W2F-IE
Receipt Signature :
TNSC-K/AS-1A5D-H536

RECEIPT NUMBER : 2,053
Date: 10-05-2024 Time: 19:48:30
MRC: WIS00017284

End of Legal Receipt
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