

**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
2024/05/13	1/1
PO Number	
PO0000001962	

**Supplier:**

NYA002 NYADU COMPANY LTD
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Supplier Reference:	Proforma invoice : 433
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:	2024/03/22

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-186	NIPPLE 2"	30	EA	4,500.00	0	20,593.22	135,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001962						AMT excl. VAT	114,406.78
						VAT	20,593.22
						TOTAL (RWF)	135,000.00

BUYER:	REVIEWED BY:	APPROVED: 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0000329
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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

NIPPLE MCDP 32  
 CN2CTXU000220  
 4,500.00x30 135,000.000-10%

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TOTAL	135,000.00
TOTAL A-EX	0.00
TOTAL B-10%	135,000.00
TOTAL TAX-B	20,593.22
TOTAL TAX	20,593.22

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BANK CHECK 135,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 16-05-2024 Time: 16:30:18  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2053/2053NS  
 Internal Date :  
 SAHS-IRHQ-3FYH-1M7U-XMKJ-CNED-NA  
 Receipt Signature :  
 NT5R-TNR2-CXTD-SV32

RECEIPT NUMBER : 2,065  
 Date: 16-05-2024 Time: 16:30:18  
 ARC: WIG00017264

End of Legal Receipt  
 Powered by EBM v2

