

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
2024/05/17	1/1
PO Number	
PO0000001983	

Supplier:

NYA002
NYADU COMPANY LTD

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 445
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/05/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/05/16

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-147	HDPE COUPLING 3"	35	EA	11,000.00	0	58,728.81	385,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001983						AMT excl. VAT	326,271.19
						VAT	58,728.81
						TOTAL (RWF)	385,000.00

BUYER: <i>NICHOLAS - B</i> <i>17/05/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001962



NYADU COMPANY LTD
 KIGALI CITY/RUKUNGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 078824739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 1 SARL

MANCHONS HCDP 63
 CNPCTK0000226
 11,000.00x15 385,000.000-18%

TOTAL	385,000.00
TOTAL A-EX	0.00
TOTAL B-18%	385,000.00
TOTAL TAX-B	58,728.81
TOTAL TAX	58,728.81
CASH CHECK	385,000.00

ITEM NUMBER : 1

SNC INFORMATION
 Date: 16-05-2024 Time: 16:25:33
 SDC ID: SP0010016430
 RECEIPT NUMBER: 2057/2053MS

Internal Data :
 357W-FARM-363H-FURL-PTNW-ANS3-0M
 Receipt Signature :
 UOLB-3N61-WBEV-321H

RECEIPT NUMBER : 2.064
 Date: 16-05-2024 Time: 16:25:33
 MRC: W1500017284

End of Legal Receipt
 Powered by EBN v2

