

**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	
PO0000001982	

**Supplier:**

NYA002
NYADU COMPANY LTD

Supplier Reference:	Proforma invoice : 444
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:	2024/05/22

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
CONS-095	WELDING ROD 3.15	60	KG	3,500.00	0	32,033.90	210,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001982				AMT excl. VAT			177,966.10
				VAT			32,033.90
				TOTAL (RWF)			210,000.00

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: PR0001963
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MYADU COMPANY LTD  
KIGALI CITY NYARU  
YARUENGE CITY RW  
TEL: 0788624739  
EMAIL: nyadu@nyadu.com  
TIN: 105291374  
CASHIER: NYADU  
4)

CLIENT TIN: J. 105291374  
CLIENT NAME: MYADU COMPANY LTD  
L SARL

IBELING  
KAZITIKAZI000000  
5,000,000R0  
K 100,000-100  
TOTAL 300,000.00  
TOTAL A-ES 0.00  
TOTAL B-10% 300,000.00  
TOTAL TAX-B 45,752.71  
TOTAL TAX 45,752.71  
BANK CHECK 300,000.00

TREN NUMBER : 1

SDC INFORMATION

Date: 27-03-2024 Time: 11:05:10  
SDC ID: SDC10016430  
RECEIPT NUMBER: 1947/1947NS  
Internal Date: 27-03-2024  
SPG: BR03 GRVH SOHO-TUZI-FKX6-D4  
Receipt Signature: VAZU-IVRC-A4FG-ILHN

RECEIPT NUMBER: 1,958  
Date: 27-03-2024 Time: 11:05:10  
RNC: WIS0017284

End of Legat Receipt  
Powered by EBN V2

