

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	
PO0000001964	

Supplier:

NYA002
 NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 316
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/05/09

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-134	GALVANISED WIRE 1.5MM	20	KG	47,000.00	0	143,389.83	940,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			796,610.17
SHYORONGI SECTOR				VAT			143,389.83
RULINDO DISTRICT				TOTAL (RWF)			940,000.00
PO0000001964							

BUYER:	REVIEWED BY:	APPROVED:
		<i>B. Roger</i>

Purpose of the request (for finance account charging reference):

PR No: PR0001489

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

Galv. Wira
CNZHXNXX0000001
47,000.00x20 940,000.000-18%

TOTAL	940,000.00
TOTAL A-EX	0.00
TOTAL B-18%	940,000.00
TOTAL TAX-B	143,389.83
TOTAL TAX	143,389.83

BANK CHECK 940,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-05-2024 Time: 10:39:16
SDC ID: SDC010016430
RECEIPT NUMBER : 2083/2083NS

Internal Data :

0033-US6T-TM3L-EC2I-NM3M-53K0-NQ

Receipt Signature :

LCGA-A1BU-MC2-PPBT

RECEIPT NUMBER : 2,005

Date: 30-05-2024 Time: 10:39:16
MRC: WIS00017284

End of Legal Receipt
Powered by EBM v2

