

Trinity Nyakabingo Mines Ltd.

Shyonggi Sector, Rulindo District.
 P.O. Box 7149
 Tirt No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/05/14	1/1
PO Number	
PO0000001967	

Supplier:

NYA002 NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 318
Payment Terms:	15D

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

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

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
CONS-001	BLASTING WIRE (ROLL)	12	MT	120,000.00	0	210,661.02	1,440,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001967						AMT excl. VAT	1,220,338.98
						VAT	219,661.02
						TOTAL (RWF)	1,440,000.00

BUYER: <i>NICHOLAS B</i> <i>14/05/2024</i>	REVIEWED BY:	APPROVED: <i>B. Roger</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001764

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampnyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EIROTRADE INTERNATIONA
L SARL

CABLE DE COMMUNICATION
RW2HTXRX00000003
120,000.00x12 1,440,000.00B-18%

TOTAL	1,440,000.00
TOTAL A-EK	0.00
TOTAL B-18%	1,440,000.00
TOTAL TAX-B	219,661.02
TOTAL TAX	219,661.02
BANK CHECK	1,440,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-05-2024 Time: 10:54:48
SNC ID: SDC010016430
RECEIPT NUMBER : 2004/2004NS
Internal Data :
QIHC-PHJS-CDGD-BMKI-3T3N-U4UY-NI
Receipt Signature :
LSPH-XLGV-TAQD-07C5

RECEIPT NUMBER : 2,096
Date: 30-05-2024 Time: 10:54:48
MRC: R1500017204

End of Legal Receipt
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