

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
2024/06/20	1/1
PO Number	
PO0000002057	

Supplier:

NYA002 NYADU COMPANY LTD

Supplier Reference:	Proforma invoice : 432
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:	2024/06/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/06/20

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-134	CUTTING DISK 230X3X22.23	100	KG	3,000.00	0	45,762.71	300,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	254,237.29
SHYORONGI SECTOR						VAT	45,762.71
RULINDO DISTRICT						TOTAL (RWF)	300,000.00
PO0000002057							

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

PR No: PR0002310



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: EUROTRADE INTERNATIONA
 L SARI

CUTTING DISC MAKITA	
KIC2NTX10000854	
3,000.00x100	300,000.000-10%
TOTAL	300,000.00
TOTAL A-EX	0.00
TOTAL B-10%	300,000.00
TOTAL TAX B	45,762.71
TOTAL TAX	45,762.71
BANK CHECK	300,000.00

ITEM NUMBER : 1

RDC INFORMATION

Date: 21-06-2024 Time: 14:18:40
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2153/2153NS
 Internal Data :
 6VCF-N7PZ-72HR-SGBH-YLFE-5n7V-34
 Receipt Signature :
 LXQH-SW34-541Z-E6XA

RECEIPT NUMBER : 2,165
 Date: 21-06-2024 Time: 14:18:40
 RRC: 2150017284

End of Legal Receipt
 Powered by RBM v2

