

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
2024/05/31	1/1
PO Number	
PO0000002010	

Supplier: *As per request*

NYA002

NYADU COMPANY LTD

Deliver To:

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

Supplier Reference:	Proforma invoice: 326
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/06/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/05/31

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
PPEC-008	GLOVES (PAIRS)	3000	EA	1,250.00	0	572,033.90	3,750,000.00
Packaging to be labelled:				AMT excl. VAT			3,177,966.10
TRINITY NYAKABINGO MINES Ltd				VAT			572,033.90
SHYORONGI SECTOR				TOTAL (RWF)			3,750,000.00
RULINDO DISTRICT							
PO0000002010							

BUYER: <i>NICHOLAS - B</i> <i>31/05/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002177

NICHOLAS 3,750,000.00

NICHOLAS 3,750,000.00

NYADU COMPANY LTD
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624730
EMAIL: nyaducamp@ny11@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
S.A.S.

QUOTES
K 2014040000003
3.750.000.000: 0,750,000.000-18%

TOTAL	3,750,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,750,000.00
TOTAL TAX-B	572,033.90
TOTAL TAX	572,033.90

BANK CHECK 3,750,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-06-2024 Time: 13:36:05
SDC ID: SDC010016430
RECEIPT NUMBER : 2105/2105NS

Internal Data :

HEOR-GFBV-MLWS-FPBB-SF15-QYPP-MQ

Receipt Signature :

QKKA-50HS-PBYE-26LQ

RECEIPT NUMBER : 2,117
Date: 06-06-2024 Time: 13:36:05
MRC: W1900017284

End of Legal Receipt
Powered by EBM v2

