



MYDASTE GROUP LTD
 KIGALI CITY KICUKIRO GATENGA
 TEL: 0788514993
 EMAIL: nsvedaste@gmail.com
 TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

INVOICE NO : 80

TIN : 100511011

Name : EUROTRADE INTERNATIONAL SARL

Date : 16-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Supply of bags	200	D	12,000	2,400,000

SDC INFORMATION

Date : 16-05-2024 Time : 11:19:36
 SDC ID : SDC010006298
 RECEIPT NUMBER : 77/7/NS
 Internal Data :
 RECEIPT NUMBER : 80
 Date : 16-05-2024 Time : 11:19:36
 MRC : WIS00006803
 Powered by EBM v2



Total Rwf	2,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,400,000.00

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
2024/06/12	1/1
PO Number	
PO000002036	



Supplier:

MYD001
 MYDAST GROUP LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 06/2024
Payment Terms:	15D

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Vedaste	2024/06/11

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
NA	Open Big bags 1t	200		12,000.00	0	366,101.70	2,400,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO000002036						AMT excl. VAT	2,033,898.30
						VAT	366,101.70
						TOTAL (RWF)	2,400,000.00

BUYER: <i>NICHOLAS . B</i> <i>12/06/24</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: YPR0001485 GO.M
 SHYORONGI SECTOR

RULINDO DISTRICT

TRINITY NYAKABINGO MINES LTD

SHYORONGI SECTOR

RULINDO DISTRICT