

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
2024/06/26	1/1
PO Number	
PO0000002078	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 630
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/04/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/06/25

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-007	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009	50000	EA	300.00		0	2,288,135.59
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002078						AMT excl. VAT	12,711,864.41
						VAT	2,288,135.59
						TOTAL (RWF)	15,000,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000968



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788024739
 EMAIL: nyaducamponyltd@gmail.com
 TIN: 10520137
 CASHIER: NYADU COMPANY LTD(10520137
 8)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

mask 2
 CN7N1XU000931
 500.00x50000 15,000,000.00B-18%

TOTAL 15,000,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 15,000,000.00
 TOTAL TAX-B 2,288,135.59
 TOTAL TAX 2,288,135.59

BANK CHECK 15,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 27-06-2024 Time: 09:43:13
 SDC ID: 5DC010016430
 RECEIPT NUMBER : 2169/2169NS

Internal Data :

GP17-TIGH-GYHL-GXVK-MMOI-2GAA-GU

Receipt Signature :

LOXB-R4DH-6B3N-UJCT

RECEIPT NUMBER : 2,181
 Date: 27-06-2024 Time: 09:43:13
 MRC: W1500017284

End of Legal Receipt

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