

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	
PO0000002034	

Supplier:

NYA002
 NYADU COMPANY LTD

Deliver To:

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

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

Freight Terms:	Land freight
Delivery Date:	2024/06/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	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
CONS-001	BLASTING WIRE (ROLL)	12	MT	120,000.00	0	219,661.02	1,440,000.00
Packaging to be labelled:				AMT excl. VAT		1,220,338.98	
TRINITY NYAKABINGO MINES Ltd				VAT		219,661.02	
SHYORONGI SECTOR				TOTAL (RWF)		1,440,000.00	
RULINDO DISTRICT							
PO0000002034							

BUYER:	REVIEWED BY:	APPROVED:
		<i>B Rogers</i>

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

PR No: PR0002307



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0780024739
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105201374
 CASHIER: NYADU COMPANY LTD(10520137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

CABLE DE COMMUNICATION
 RW2NTXKRX0000003
 120,000.00x12 1,440,000.000-18%

TOTAL	1,440,000.00
TOTAL A-EX	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: 26-06-2024 Time: 13:39:29
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2165/2165N5

Internal Data :

JE21-WAUD-FF05-C703-RZHQ-DHCD-FU

Receipt Signature :

JUR5-VVBC-HRZF-EC3P

RECEIPT NUMBER : 2,177

Date: 26-06-2024 Time: 13:39:29

PRC: 07500017204

End of Legal Receipt

Powered by EBR v2

