

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.O. Box 7149
 Tel No: 100511011
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/07/14	1/1
PO Number	
PO0000002113	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

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

Supplier Reference:	Proforma invoice : 662 & 663
Payment Terms:	15D

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/07/13

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-095	WELDING ROD 3.15	100	KG	5,000.00	0	76,271.19	500,000.00
CONS-134	CUTTING DISK 230X3X22.23	80	KG	3,500.00	0	42,711.87	280,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	661,016.94
SHYORONGI SECTOR						VAT	118,983.06
RULINDO DISTRICT						TOTAL (RWF)	780,000.00
PO0000002113							

BUYER:	REVIEWED BY:	APPROVED:
		B Rogers

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

PR No: PR0002726



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 0795525739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EIMOTRADE INTERNATIONAL
 L SARL

18210110
 RWA2NTKLR0000270 675,000.00B-18%
 450.00X1800
 TOTAL 675,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 675,000.00
 TOTAL TAX-8 102,966.10
 TOTAL TAX 102,966.10
 BANK CHECK 675,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 18-07-2024 Time: 11:48:02
 SDC ID: 5DC010016430
 RECEIPT NUMBER : 2306/2306115
 Internal Data :
 FW23-7QUJ-SIH-SYNA-7UNS-2AFD-EX
 Receipt Signature :
 WZES-IQSU-B4VS-IPRRW

RECEIPT NUMBER : 2,218
 Date: 18-07-2024 Time: 11:48:02
 MRC: W180R017284

End of Legal Receipt
 Powered by BSM v2

