

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

Date	Page No
2024/07/14	1/1
PO Number	
PO0000002112	

**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 : 443
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-003	ISOLATING TAPE	1500	EA	450.00	0	102,966.10	675,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	572,033.90
SHYORONGI SECTOR						VAT	102,966.10
RULINDO DISTRICT						TOTAL (RWF)	675,000.00
PO0000002112							

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

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

PR No: PR0002524
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Powered by BHM V2  
End of Legal Receipt

RECEIPT NUMBER : 2,217  
Date: 18-07-2024 Time: 11:45:34  
MRCI: M180017284

RECEIPT NUMBER : 2205/2205NS  
SDC ID: SDC18016A50  
Date: 18-07-2024 Time: 11:45:34

SDC INFORMATION

ITEM NUMBER : 2

TOTAL	780,000.00
TOTAL A-EK	0.00
TOTAL B-19%	780,000.00
TOTAL TAX-B	118,983.05
TOTAL TAX	118,983.05
BANK CHECK	780,000.00

5,000.00x100	500,000.00B-19%
RJ2N1XKKG000000Z	
WELDING	
3,500.00x200	700,000.00B-19%
RJ2N1XKKG000000Z	
CUTTING DISC MAKITA	
L SAHL	

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL

NYADU COMPANY LTD  
RIGALI CITY NYARUGENGE NYARUGENGE N  
NYARUGENGE CITY MARKET  
TEL: 0788624739  
EMAIL: nyaducorporate@nyadultd.com  
TIN: 105281274  
CASHIER: NYADU COMPANY LTD(105281274)

