

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
2024/07/25	1/1
PO Number	
PO0000002147	

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:	Land freight

Freight Terms:	Land freight
Delivery Date:	2024/08/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/07/24

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	15,000,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	12,711,864.41
SHYORONGI SECTOR						VAT	2,288,135.59
RULINDO DISTRICT						TOTAL (RWF)	15,000,000.00
PO0000002147							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002973



NYADU COMPANY Ltd
KIGALI CITY NYARUSENGE NYARUSENGE N
NYARUSENGE CITY MARKET
TEL: 0788624729
EMAIL: nyaducampnyltd@gmail.com
JIN. 105291374
CASHIER: NYADU COMPANY LTD(30529137
4)

CLIENT IN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
L SAHL

mask 2
(NUNIKUB000911
15,000,000.000-18%
15,000,000.00
TOTAL
TOTAL A-EX 0.00
TOTAL B-18% 15,000,000.00
TOTAL TAX-8 2,298,135.59
TOTAL TAX 2,298,135.59
TOTAL 15,000,000.00
BANK CHECK

ITEM NUMBER : 1

NOT INFORMATION

Date: 16-07-2024 Time: 11:38:59
SDC ID: EDCA10016430
RECEIPT NUMBER : 2221/2221NS
Internal Data :
tel: KXS-CPIKZ-LIGX-174P-VSPG-DA
Receipt Signature :
XGRF-HWZ2-1P11H-6AL6
RECEIPT NUMBER : 2,233
Date: 16-07-2024 Time: 11:38:59
PRC : 11500017234

End of legal Receipt
powered by ERM v2

