

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
2024/07/20	1/1
PO Number	
PO0000002123	

**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 : 499
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/07/18

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
NA	Nipple (2")	10		4,500.00	0	6,864.41	45,000.00
NA	Pris en charge 4"(2")	12		45,000.00	0	82,372.88	540,000.00
NA	Valve (2")	12		30,000.00	0	54,915.26	360,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	800,847.45
SHYORONGI SECTOR						VAT	144,152.55
RULINDO DISTRICT						TOTAL (RWF)	945,000.00
PO0000002123							

BUYER: <i>Nicholas B</i> <i>20/07/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002341



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0798624739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105251374
 CASHIER: NYADU COMPANY LTD(105251374)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

NIPLLE GALV 2"	CN2H0X0000089	4,500.00x10	45,000.000-18%
PVC Acc-Clamp	ND2LTXR0000081	45,000.00x12	540,000.000-18%
MANNE GALV 2"	INDCTX8X0000017	30,000.00x12	360,000.000-10%
TOTAL			945,000.00
TOTAL A-EX			0.00
TOTAL B 10%			945,000.00
TOTAL TAX-0			144,152.54
TOTAL TAX			144,152.54
BANK CHECK			945,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 18-07-2024 Time: 14:23:39
 SDC ID: SD0010010430
 RECEIPT NUMBER : 2207/2207NS
 Internal Data :
 (N:1-27HQ-1061-400 2VV2-BVM-KY
 Receipt Signature :
 NQJ1-ETQ-CPZA-E3GM

RECEIPT NUMBER : 2,219
 Date: 18-07-2024 Time: 14:23:39
 SRC: WIS0017184

End of Legal Receipt
 Powered by EBM v2

