

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
2024/07/11	1/1
PO Number	
PO0000002096	



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
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/07/10

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	DUSK MASKS KN 95	200		1,500.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002096				AMT excl. VAT			254,237.29
				VAT			45,762.71
				TOTAL (RWF)			300,000.00

BUYER: Nicholas B 11/7/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002766



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE R
 NYARUGENGE CITY MARKET
 TEL: 078624739
 EMAIL: nyaducorpany1@gmail.com
 TIN: 105201374
 CASHIER: NYADU COMPANY LTD, 105291374

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

Bank 2
 CNENTR10000931
 1,500,000.00 300,000.006-18%

TOTAL	300,000.00
TOTAL A EX	0.00
TOTAL S-18%	300,000.00
TOTAL TAX-B	45,762.71
TOTAL TAX	45,762.71

BANK CHECK 300,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 09-07-2024 Time: 14:34:33
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2191/2191NS
 Internal Data :
 KVIN-2VNE-77HY-C4XR-3PSK-RKZT-61
 Receipt Signature :
 SPKT-UXSM-YCAG-WKXK

RECEIPT NUMBER : 2,203
 Date: 09-07-2024 Time: 14:34:33
 MRC: WT600017284

End of Legal Receipt
 Version: 2011-02