

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
2024/07/29	1/1
PO Number	
PO0000002151	

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 : 316
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/07/27

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
SPRS-134	GALVANISED WIRE 1.5MM	5	KG	47,000.00	0	35,847.46	235,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			199,152.54
SHYORONGI SECTOR				VAT			35,847.46
RULINDO DISTRICT				TOTAL (RWF)			235,000.00
PO0000002151							

BUYER:	REVIEWED BY:	APPROVED:
		B. Rogers

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

PR No: PR0002995



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARI.

IMISLANI 15
 RWZNTXK6X0000003
 2,300.00x300 600,000.00B-18%
 NIPPLE MCDP 32
 CNZCTXU0000229
 5,000.00x60 360,000.00B-18%

TOTAL	1,050,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,050,000.00
TOTAL TAX-B	160,169.49
TOTAL TAX	160,169.49
BANK CHECK	1,050,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 07-08-2024 Time: 13:56:22
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2243/2243NS
 Internal Data :
 05RY-P55Q-WQER-YFFJ-F6DD-SKHZ-TA
 Receipt Signature :
 F21E-AC7P-LGG6-QDLV

RECEIPT NUMBER : 2,255
 Date: 07-08-2024 Time: 13:56:22
 PRCE: 41500017284

End of Legal Receipt
 Powered by ESM v2

