

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
2024/08/02	1/1
PO Number	
PO0000002168	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 671
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/08/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/01

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-019	NAILS 15CM	300	KG	2,300.00	0	105,254.24	690,000.00
SPRS-157	HDPE T COUPLING 1"	60	EA	6,000.00	0	54,915.26	360,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	889,830.50
SHYORONGI SECTOR						VAT	160,169.50
RULINDO DISTRICT						TOTAL (RWF)	1,050,000.00
PO0000002168							

BUYER: Nicholas B 2/8/2024	REVIEWED BY:	APPROVED: B Rogers
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Purpose of the request (for finance account charging reference):

PR No: PR0002996

nom stock



NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0789624739
EMAIL: nyaducempany1td@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(105291374)

CLIENT I.D: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL SARL

Galv. Wira	
CN2RDXN08000001	
47,000.00x5	235,000.00x-18%

TOTAL	235,000.00
TOTAL A-EX	0.00
TOTAL B-18%	235,000.00
TOTAL TAX-B	35,847.46
TOTAL TAX	35,847.46

BANK CHECK	235,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 26-07-2024 Time: 11:40:03
SDC ID: SDC0:0010430
RECEIPT NUMBER : 2222/2222NS
Internal Data :
FB+S-UCBG-5JES-AQ6K-N7CN-ZUSH-6I
Receipt Signature :
3PIB-CZIV-U35V-4WU5

RECEIPT NUMBER : 2,234
Date: 26-07-2024 Time: 11:40:03
ARC: 41900017204

End of Legal Receipt
Powered by ESM v2

