

**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
2024/08/07	1/1
PO Number	
P00000002176	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice: 004
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:	2024/08/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/06

**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-010	PICK	150	EA	5,500.00	0	125,847.46	825,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	699,152.54
SHYORONGI SECTOR						VAT	125,847.46
RULINDO DISTRICT						TOTAL (RWF)	825,000.00
P00000002176							

BUYER: <i>Nicholas B</i> <i>7/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003090
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NYADU COMPANY Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducampanyltd@gmail.com  
 TIN: 105291374  
 CASHIER: NYADU COMPANY LTD(10529137  
 4)

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL  
 SARL

PICK AXE  
 Rn2NFKU0000300  
 5,500.00x150 825,000.000-18%

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TOTAL	825,000.00
TOTAL A-EX	0.00
TOTAL B-18%	825,000.00
TOTAL TAX-R	125,847.46
TOTAL TAX	125,847.46

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BANK CHECK 825,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 07-08-2024 Time: 14:56:30  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2245/2246NS  
 Internal Data :  
 XKBI XJKU-JGXJ YTL7-Q5HD-6MWA-ZE  
 Receipt Signature :  
 OHXG-TZSM-NFLG-TAYJ

RECEIPT NUMBER : 2,258  
 Date: 07-08-2024 Time: 14:56:30  
 ARC: KIS00017234

End of Legal Receipt  
 Powered by EBM v2

