

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
2024/08/06	1/1
PO Number	
PO0000002174	

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 : 670
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/10

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
NA	Coupling Adapter 32	50		4,500.00	0	34,322.03	225,000.00
NA	coupling Adapter 63	30		8,000.00	0	36,610.17	240,000.00
NA	Galvanize pipe 1,1/2	2		48,000.00	0	14,644.07	96,000.00
NA	Galvanize pipe 3/4	5		18,000.00	0	13,728.81	90,000.00
NA	Mach R 2" 1"	25		6,000.00	0	22,881.36	150,000.00
NA	Mach R 2" 3/4	25		6,000.00	0	22,881.36	150,000.00
NA	Nipple 1"1/2	20		4,500.00	0	13,728.81	90,000.00
NA	RTV Silicone	30		9,000.00	0	41,186.44	270,000.00
NA	Valve 1"	50		10,000.00	0	76,271.19	500,000.00
NA	Valve 3/4	100		8,000.00	0	122,033.90	800,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002174	AMT excl. VAT	2,212,711.86
	VAT	398,288.14
	TOTAL (RWF)	2,611,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0003067



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0738624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0738624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

TOTAL	2,611,000.00
TOTAL A-EX	0.00
TOTAL B-10%	2,611,000.00
TOTAL TAX B	598,288.13
TOTAL TAX	998,288.13
BANK CHECK	2,611,000.00

ITEM NUMBER : 9

SDI INFORMATION
 Date: 07-08-2024 Time: 14:28:03
 ID: SDI010016430
 RECEIPT NUMBER : 2245/2245NE
 Internal Date :
 YTD IAVS-DWH KQAF-2RPL-KH20-ZI
 Receipt Signature :
 ACCS DASH SVL: TXAM

RECEIPT NUMBER : 2,257
 Date: 07-08-2024 Time: 14:28:03
 REC: K1500617204

End of Legal Receipt
 Powered by ERM v4

