

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
2024/08/27	1/1
PO Number	
PO0000002229	

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 : 327
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/06

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/26

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	Dust Mask KN95	200		1,500.00	0	45,762.71	300,000.00
Packaging to be labelled:				AMT excl. VAT		254,237.29	
TRINITY NYAKABINGO MINES Ltd				VAT		45,762.71	
SHYORONGI SECTOR				TOTAL (RWF)		300,000.00	
RULINDO DISTRICT							
PO0000002229							

BUYER: <i>NICHOLAS B</i> <i>27/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003543



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 100511011
 CASHIER: NYADU COMPANY LTD(1005110117
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CLIENT TIN: 100511011
 CLIENT NAME: BIROTRADE INTERNATIONA
 L SARL

 CASHIER: *U. K. K.*
 CASHIER ID: 0000000001
 1,500,000.00 300,000.000-18%

TOTAL	300,000.00
TOTAL A EX	0.00
TOTAL B-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: 26-08-2024 Time: 14:36:31
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2274/2274NS
 Internal Data :
 RFDV OV2R TPR6-MOC2-HUAZ-YTTI-6A
 Receipt Signature :
 BYLA-7RAX 02RV-SMFP

RECEIPT NUMBER : 2,285
 Date: 26-08-2024 Time: 14:36:31
 MKC: 01500017284

End of Legal Receipt
 Powered by I208 v2

