

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
2024/08/08	1/1
PO Number	
PO0000002184	



Supplier:

MYDAST GROUP LTD	RWANDA
KIGALI	0788514993
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice: 034
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/07/04

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Vedaste	2024/08/07

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	BIG BAG 1TON	200		12,000.00	0	366,101.70	2,400,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,033,898.30
SHYORONGI SECTOR						VAT	366,101.70
RULINDO DISTRICT						TOTAL (RWF)	2,400,000.00
PO0000002184							

BUYER: <i>Nicholas B</i> <i>8/08/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0002631



MYDASTE GROUP LTD
KIGALI CITY KICUKIRO GATENGA
TEL: 0788514993
EMAIL: nsvedaste@gmail.com
TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

TIN : 100511011
Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 92

Date : 03-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Supply of bags	200	D	12,000	2,400,000

SDC INFORMATION

Date : 03-09-2024 Time : 11:09:20
SDC ID : SDC010006298
RECEIPT NUMBER : 89/89NS
Internal Data :
RECEIPT NUMBER : 92
Date : 03-09-2024 Time : 11:09:20
MRC : WIS00006803
Powered by EBM v2



Total Rwf	2,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	2,400,000.00
Total Tax Rwf	0.00