

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
P.O. Box 7149
Tjn No: 100511011
Contact: +250 788 535 310
Rwanda



Purchase Order

Date	Page No
2024/08/31	1/1
PO Number	
PO0000002248	

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 : 007
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/28

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	Mining hammer(4kg)	50		20,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled:				AMT excl. VAT		847,457.63	
TRINITY NYAKABINGO MINES Ltd				VAT		152,542.37	
SHYORONGI SECTOR				TOTAL (RWF)		1,000,000.00	
RULINDO DISTRICT							
PO0000002248							

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0003529



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducempany11@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD (10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 SARL

NUMBER
 KANTAX0000021
 20,000 00x50 1,000,000.000-18%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B 18%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37

BANK CHECK 1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 02-09-2024 Time: 19:29:49
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2283/2283NS
 Internal Date :
 YSZU-53Y4-UGF7-F2HZ-BRA7-AXNI-ZA
 Receipt Signature :
 2HML-L25Q-NOKS-X6GF

RECEIPT NUMBER : 2.295
 Date: 02-09-2024 Time: 19:29:49
 PRICE WTS00017284

End of Legal Receipt
 Powered by EBN v2

