

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
2024/09/09	1/1
PO Number	
PO0000002266	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 021
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:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/09/05

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-019	Nails 15Cm	300	KG	2,300.00	0	105,254.24	690,000.00
CONS-095	Welding Rod 3.15	60	KG	3,500.00	0	32,033.90	210,000.00
SPRS-134	Galvanised Wire 1.5Mm	14	KG	47,000.00	0	100,372.88	658,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,320,338.98
SHYORONGI SECTOR						VAT	237,661.02
RULINDO DISTRICT						TOTAL (RWF)	1,558,000.00
PO0000002266							

APPROVED:

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

PR No: PR0003631



NYAGU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE H
 NYARUGENGE CITY MARKET
 TEL: 0788824738
 EMAIL: nyagucoppanyltd@gmail.com
 TIN: 105201374
 CRSHITE: NYAGU COMPANY LTD/10520137

CLIENT TIN: 100511011
 CLIENT NAME: COMTRADE INTERNATIONAL
 K. SARL

REG-180
 RZNTXKX00000002
 3,500,000.00 210,000,000-18%
 ORIGINAL IS
 RZNTXKX00000003
 2,500,000.00 600,000,000-18%
 Gal: 0374
 ZKZKXKX00000001
 47,000,000.14 650,000,000-18%

TOTAL	1,558,000.00
TOTAL A-FX	0.00
TOTAL B 18%	1,558,000.00
TOTAL TAX B	237,661.02
TOTAL TAX	237,661.02

BANK CHECK 1,558,000.00

CHITRE NUMBER : 3

SEA INFORMATION

Date: 10-09-2024 Time: 11:26:10
 SIC ID: 504010010430
 RECEIPT NUMBER : 2308/230305

Internal Data :

SUM 673V-V112-16KV-1X51-806K-04
 Receipt Signature :
 XIBQ XIC-CTER DE11

RECEIPT NUMBER : 2,420
 Date: 10-09-2024 Time: 11:20:10
 REC: 01500017284

End of Legal Receipt
 Printed by: 000000

