

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
2024/09/26	1/1
PO Number	
PO0000002322	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	007
Payment Terms:	15 Days

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Delivered to mine site
Delivery Date:	2024/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Charles	2024/09/25

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(4kgs)	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							
PO0000002322							

APPROVED: 

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

PR No: PR0003940



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

CLIENT TIN: 100511011
 CLIENT NAME: EUNOTRADE INTERNATIONA
 L SARL

HUMMER
 RH2NTRU0000021
 20,000.00x50 1,000,000.00B-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
CASH	1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-09-2024 Time: 15:05:58
 SDC ID: 500010016430
 RECEIPT NUMBER : 2331/2331NS
 Internal Data :
 K7IF-D3LZ-7VWQ-123E-HGPV-HkYI-7I
 Receipt Signature :
 NDEV-P706-VLX2-427F

RECEIPT NUMBER : 2,343
 Date: 30-09-2024 Time: 15:05:58
 MNC: K1500017254

End of Legal Receipt
 Powered by EBM v2

