

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
2024/09/12	1/1
PO Number	
PO0000002274	

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 : 677
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/09/16

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/09/10

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
SPRS-261	Valve 2"	20	EA	25,000.00	0	76,271.19	500,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	423,728.81
SHYORONGI SECTOR						VAT	76,271.19
RULINDO DISTRICT						TOTAL (RWF)	500,000.00
PO0000002274							

APPROVED:

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

PR No: PR0003782

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: EUROTRADE INTERNATIONA
L SARL

VANNE GALV 2"
Rw2CTXBX0000017
25,000.00x20 500,000.00B-18%

TOTAL	500,000.00
TOTAL A-EX	0.00
TOTAL E-18%	500,000.00
TOTAL TAX B	76,271.10
TOTAL TAX	76,271.10

BANK CHECK 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-09-2024 Time: 11:17:27
SDC ID: SDC010016430
RECEIPT NUMBER : 2329/2329NS
Internal Data :
NYSR-PC2V-H5F6-V3IG-AQ3B-T73P-3Q
Receipt Signature :
VP2C-U2K3-GYWD-QQLA

RECEIPT NUMBER : 2,341
Date: 30-09-2024 Time: 11:17:27
MNC: #100017284

End of Legal Receipt
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