

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	
PO0000002275	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 679
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:	2024/09/16

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-160	Hdpe T Coupling 2"	40	EA	12,500.00	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
PO0000002275							

APPROVED:

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

PR No: PR0003780



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739

EMAIL: nyaducampnyltd@gmail.com
 TIN: 185241374
 CASHIER: NYADU COMPANY LTD(18528137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 L SARL

T* HDPE v3
 AECTA0000219 500,000.00B-13%
 11,500,000x40

 TOTAL 500,000.00
 TOTAL A-EX 0.00
 TOTAL B-13% 500,000.00
 TOTAL TAX-B 76,271.19
 TOTAL TAX 76,271.19

 BANK CHECK 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-05-2024 Time: 11:21:20
 SIC ID: SDC010016430
 RECEIPT NUMBER : 2330/2330NS
 Internal Data :
 DATA :DIR-BLXK-ADKG-7HNS-HA14-XM
 Receipt Signature :
 OBMU 144F-157H 14UU

RECEIPT NUMBER : 2,342
 Date: 30-05-2024 Time: 11:21:20
 MRC: NI-08017284

End of Legal Receipt
 Powered by EBM v2



1/1