

**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
2024/10/10	1/1
PO Number	
PO0000002380	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
--	--

Supplier Reference:	Proforma invoice : 10/7th/2024
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/10/07

**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	Dust Maks (K95)	100		1,500.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	127,118.64
SHYORONGI SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000002380							

APPROVED:

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

PR No: PR0004249

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



CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL  
L SARI

MASK 1  
CNC20TX00000930  
1.500.00x100 150,000.00B-15%

TOTAL	150,000.00
TOTAL A-EX	0.00
TOTAL B-15%	150,000.00
TOTAL TAX-K	22,881.36
TOTAL TAX	22,881.36
CASH	150,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 11-10-2024 Time: 11:04:20  
SDC ID: SDC010016430  
RECEIPT NUMBER : 2364/2364NS  
Internal Data :  
U15T-4ADA-URIR-GR1W-7BUR-2QOM-CY  
Receipt Signature :  
E1V0-31RE-V42B-ADWS

RECEIPT NUMBER : 2,376  
Date: 11-10-2024 Time: 11:04:20  
No : 0140017250

End of legal Receipt  
Powered by ERM v2

