

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
2024/10/03	1/1
PO Number	
PO0000002354	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 698
Payment Terms:	15 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/10/02

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-003	Isolating Tape	1500	EA	450.00	0	102,966.10	675,000.00
Packaging to be labelled:				AMT excl. VAT		572,033.90	
TRINITY NYAKABINGO MINES Ltd				VAT		102,966.10	
SHYORONGI SECTOR				TOTAL (RWF)		675,000.00	
RULINDO DISTRICT							
PO0000002354							

APPROVED:	
-----------	--

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

PR No: PR0004141

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: 100513011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

LEOLANTE
R22NTRU000270
450.0001500 675,000.000-18%

TOTAL	675,000.00
TOTAL A EX	0.00
TOTAL B-18%	675,000.00
TOTAL TAX-B	102,966.10
TOTAL TAX	102,966.10
BANK CHECK	675,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 18-10-2024 Time: 19:52:00
SDC ID: SDC019016430
RECEIPT NUMBER : 2377/237705

Internal Data :

RES-AVIE-7AZV-4FZF-EVR1-6HNI-QU
Receipt Signature :
R641-RLXC-GOFF-NOXV

RECEIPT NUMBER : 2,389
Date: 18-10-2024 Time: 19:52:00
SRC: 01569817284

End of Legal Receipt
Powered by EBH v2

