

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
2024/10/18	1/1
PO Number	
PO0000002407	

Supplier:

NYADU COMPANY LTD KIGALI KIGALI	0788624739/078859 5983
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Supplier Reference:	Proforma invoice : 557
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/10/22

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Charles Nyandwi	2024/10/17

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-095	Welding Rod 3.15	80	KG	3,500.00	0	42,711.87	280,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002407							AMT excl. VAT 237,288.13
							VAT 42,711.87
							TOTAL (RWF) 280,000.00

APPROVED:

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

PR No: PR0004377



NYADU COMPANY Ltd
 RIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL. 0798024739
 EMAIL: nyaducampnyLtd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

WELDING
 RL2NTXK6X0000002
 3,500.00x80 280,000.00B-18%

TOTAL	280,000.00
TOTAL A-EX	0.00
TOTAL B-18%	280,000.00
TOTAL TAX-B	42,711.86
TOTAL TAX	42,711.86

BANK CHECK 280,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 18-10-2024 Time: 19:27:23
 SDC ID: SDC010016450
 RECEIPT NUMBER : 2376/2376NS
 Internal Data :
 RL01-NSCY-GCER B7XF-GOL7-NSCY-K4
 Receipt signature :
 K05H-BXR8-ADTQ-ARBC

RECEIPT NUMBER : 2,388
 Date: 18-10-2024 Time: 19:27:23
 SRC: 01500017284

End of Legal Receipt
 Posured by EBM v2

