

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	
PO0000002282	

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 : 674
Payment Terms:	15D

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

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

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	BUTTERFLY VALVE 4"	2		170,000.00	0	51,864.41	340,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002282				AMT excl. VAT		288,135.59	
				VAT		51,864.41	
				TOTAL (RWF)		340,000.00	

APPROVED:

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

PR No: PR0003730

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampnyltd@gmail.com
TIN: 105251374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

VANNE
RUCITXBAX0000021
170,000.00x2 340,000.00B-18%

TOTAL	340,000.00
TOTAL A-B	0.00
TOTAL B-18%	340,000.00
TOTAL TAX-B	51,864.41
TOTAL TAX	51,864.41

BANK CHECK 340,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 18-10-2024 Time: 19:03:57
SDC ID: SDC010016430
RECEIPT NUMBER : 2374/2374NS
Internal Date :
H305-QFES-NDFU-PLMH-YSRH-CPLP-GE
Receipt Signature :
CTIP-YETG-IDTS-ABUR

RECEIPT NUMBER : 2,386
Date: 18-10-2024 Time: 19:03:57
ARC: 2150007284

End of Legal Receipt
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