

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
2024/09/13	1/1
PO Number	
PO0000002288	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 004 & 673
Payment Terms:	15D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/09/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/09/12

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-010	Pick	150	EA	5,500.00	0	125,847.46	825,000.00	
CONS-013	Round Point Spades (Whithout Handle)	200	EA	4,000.00	0	122,033.90	800,000.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	1,377,118.64
SHYORONGI SECTOR							VAT	247,881.36
RULINDO DISTRICT							TOTAL (RWF)	1,625,000.00
PO0000002288								

APPROVED:

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

PR No: PR0003837



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 SAHL

PICK AXE
 PR2N7A10000300
 5,500.00x150 825,000.00B-12%

TOTAL	825,000.00
TOTAL A-EX	0.00
TOTAL B-12%	825,000.00
TOTAL TAX-B	125,847.46
TOTAL TAX	125,847.46

BANK CHECK 825,000.00

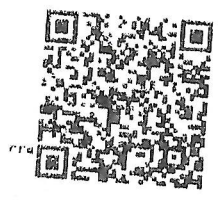
ITEM NUMBER 1

SDC INFORMATION

Date: 22-10-2024 Time: 10:46:51
 SDC ID: SDC016016430
 RECEIPT NUMBER : 2381/2381NS
 Internal Data :
 NA4A-4QIN-CLPB-AHII-XISF-E35Q-2Q
 Receipt Signature :
 2EBQ-GHTH-ACeG-71XO

RECEIPT NUMBER : 2,393
 Date: 22-10-2024 Time: 10:46:51
 MRC: WIS00017284

End of Legal Receipt
 Powered by LBS v2





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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

IBITTYO
 RZ2NIX0000001
 1,000.00x100 800,000.00B-18%

TOTAL	800,000.00
TOTAL A-EX	0.00
TOTAL B-18%	800,000.00
TOTAL TAX-6	122,033.90
TOTAL TAX	122,033.90

BANK CHECK 800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 22-10-2024 Time: 11:18:40
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2383/2383NS
 Internal Data :
 F121 F2R8-7KB5-FKED-FZCQ-ZRGS-GM
 Receipt Signature :

JK76-KP11-Q1AD-6NGD
 RECEIPT NUMBER : 2,395
 Date: 27-10-2024 Time: 11:18:40
 SRC: WIS00017284

End of Legal Receipt
 Powered by EBM v2

