

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
2024/10/16	1/1
PO Number	
PO0000002395	

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 : 007
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/25

Order Placed By: Nicholas	Order Placed With: Charles	Order Placement Date 2024/10/15
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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	Mining Hummer (4kgs)	50		20,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002395				AMT excl. VAT			847,457.63
				VAT			152,542.37
				TOTAL (RWF)			1,000,000.00

APPROVED: 

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

PR No: PR0004391

NYADU COMPANY Ltd
KISALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampny1td@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100514011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

NUMER NINI
Rw2HTXKGS0000001
20,000.00x50 1,000,000.000-18%

TOTAL 1,000,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,000,000.00
TOTAL TAX-B 152,542.37
TOTAL TAX 152,542.37

BANK CHECK 1,000,000.90

ITEM NUMBER : 1

SDC INFORMATION

Date: 22-10-2024 Time: 10:52:08
SDC ID: SDC010016430
RECEIPT NUMBER : 2382/2382NS

Internal Data :

JNOL-1FIN-QIC05-65CR-HLLG-2AVI-NA
Receipt Signature :
FVOV-TH04 F5Z2-135M

RECEIPT NUMBER : 2,394
Date: 22-10-2024 Time: 10:52:08
SNC: 01500017284

End of Legal Receipt
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