

# 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
2024/10/30	1/1
PO Number	
PO0000002415	

### Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 369
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:	2024/11/07

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Charles Nyandwi	2024/10/29

**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-134	Cutting Disk 230X3X22.23	200	KG	4,000.00	0	122,033.90	800,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002415					AMT excl. VAT		677,966.10
					VAT		122,033.90
					TOTAL (RWF)		800,000.00

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

PR No: PR0004338
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NYADU COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
YARUGENGE CITY MARKET  
TEL: 0788624739  
EMAIL: nyaducampny1td@gmail.com  
TIN: 105291374  
CASHIER: NYADU COMPANY LTD(10529137  
4)



CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL

CUTTING DISC MARITA  
RUC2NYXU000854  
4,000.00x700 800,000.00x-18%  
TOTAL 800,000.00  
TOTAL A-EX 0.00  
TOTAL B-15% 800,000.00  
TOTAL TAX B 122,033.00  
TOTAL TAX 122,033.00  
CASH 800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 08-11-2024 Time: 09:58:46  
SDC ID: SDC010016430  
RECEIPT NUMBER : 2418/2418NS  
Internal Data :  
0533 0AR5-ZRR4-UF0A-HHI-2KCS-DY  
Receipt Signature :  
EQV-S22E-XUDN-H4F2

RECEIPT NUMBER : 2,430  
Date: 08-11-2024 Time: 09:58:46  
ARC: W1500017284

End of Legal Receipt  
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