

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
2024/11/11	1/1
PO Number	
PO0000002460	

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 : 567
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2024/11/08

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

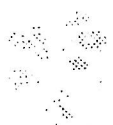
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-095	Welding Rod 3.15	80	KG	4,000.00	0	48,813.56	320,000.00
CONS-099	Teflon Tape	200	EA	500.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002460	AMT excl. VAT	355,932.20
	VAT	64,067.80
	TOTAL (RWF)	420,000.00

APPROVED:


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

PR No: PR0004739



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

teFlon
 RZ2NTXU000777
 500.00x200 100,000.00B-18%
 pagetta
 RU2NTXRGX6000005
 4,000.00x80 320,000.00B-18%

TOTAL	420,000.00
TOTAL A-FX	0.00
TOTAL B-18%	420,000.00
TOTAL TAX-B	64,067.80
TOTAL TAX	64,067.80
BANK CHECK	420,000.00

ITEM NUMBER : 2

SDC INFORMATION
 Date: 12-11-2024 Time: 15:42:42
 SDC ID: SDC010016450
 RECEIPT NUMBER : 2429/2429NS
 Internal Data :
 0P00 0WML-0WYM-VI2K-FBEZ-6ACN-RR
 Receipt Signature :
 0E4N 4XVA-Z004-TCHC

RECEIPT NUMBER : 2,442
 Date: 12-11-2024 Time: 16:42:42
 PRC: WIS00017284

End of Legal Receipt
 Powered by EBM V2

