

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
2024/11/12	1/1
PO Number	
PO0000002463	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice :978
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:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Charles Nyandwi	2024/10/30

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	DUST MUSK KN95	400		1,500.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002463						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0004589



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

GLOVES *MARS*
 CNZNTXPRX0000001
 1,500.00x400 600,000.000-18%

 TOTAL 600,000.00
 TOTAL A-EK 0.00
 TOTAL B 18% 600,000.00
 TOTAL TAX-B 91,525.42
 TOTAL TAX 91,525.42

 CASH 600,000.00

ITEM NUMBER : 1

CDC INFORMATION

Date: 01-11-2024 Time: 12:27:29
 SDC ID: SDC01001e430
 RECEIPT NUMBER : 2404/240405
 Internal Data :
 SBTN :SdA ZRHC ZZR-6602-LAAV-VE
 Receipt Signature :
 BNY5 04GL FOLA SADR

RECEIPT NUMBER : 2,416
 Date: 01-11-2024 Time: 12:27:29
 SDC : 01500017284

End of Legal Receipt
 Powered by 100 v2

