

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**TRINITY**
NYAKABINGO**Purchase Order**

Date	Page No
2024/11/02	1/1
PO Number	
PO0000002434	

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 : 698
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Charles Nyandwi	2024/10/31

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-003	Isolating Tape	1500	EA	450.00	0	102,966.10	675,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			572,033.90
SHYORONGI SECTOR				VAT			102,966.10
RULINDO DISTRICT				TOTAL (RWF)			675,000.00
PO0000002434							

APPROVED:

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

PR No: PR0004623



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

Isolante
 RW/WTX/10000270
 450.00x1500 675,000.00B-18%

TOTAL	
TOTAL A-EX	675,000.00
TOTAL B 18%	0.00
TOTAL TAX-B	675,000.00
TOTAL TAX	102,966.10
CASH	102,966.10
	675,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 12-11-2024 Time: 16:51:23
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2431/2431NS
 Internal Data :
 S004-K02P-RD62-AQL7-Q5E2-4DNR-CQ
 Receipt Signature :
 N151-JNAQ-NCHK-OP2J

RECEIPT NUMBER : 2.444
 Date: 12-11-2024 Time: 16:51:23
 SRC: 01500017284

End of Legal Receipt
 Powered by EDM v2

