

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
2024/12/11	1/1
PO Number	
PO0000002563	

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 : 101
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/12/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2024/12/09

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
PPEC-007	Dust Masks, Face mask, 3Laye filtration, Material 2KN95	50000	EA	300.00	0	2,288,135.59	15,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002563							AMT excl. VAT 12,711,864.41
							VAT 2,288,135.59
							TOTAL (RWF) 15,000,000.00

APPROVED:

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

PR No: PR0005230



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788024730
 EMAIL: nyaducorpany11@gmail.com
 TIN: 105201374
 CAHIER: NYADU COMPANY LTD(10520137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

mask 2
 CNZNTX00000011
 300 00x50000 15,000,000.008-18%

TOTAL	15,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	15,000,000.00
TOTAL TAX-B	2,288,135.59
TOTAL TAX	2,288,135.59
BANK CHECK	15,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 16-12-2024 Time: 11:07:51
 SDC ID: SD:010016430
 RECEIPT NUMBER : 2470/2470NS
 Internal Data :
 GNF2-4ABS-AAHT-NICB-PYNT-TZQE-UU
 Receipt Signature :
 CISO-GRKG-X4FD-PSW3

RECEIPT NUMBER : 2,483
 Date: 16-12-2024 Time: 11:07:51
 MRC: W1500917284

End of Legal Receipt
 Powered by ERM v2

