

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
2024/12/10	1/1
PO Number	
PO0000002558	

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 : 369
Payment Terms:	15 Days after delivery

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

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
CONS-134	Cutting Disk 230X3X22.23	200	KG	4,000.00	0	122,033.90	800,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002558							
AMT excl. VAT							677,966.10
VAT							122,033.90
TOTAL (RWF)							800,000.00

APPROVED:
B. Ruyant

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

PR No: PR0005222



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducorpanyltd@gmail.com
 TIN: 105291274
 CASHIER: NYADU COMPANY LTD(10529127
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

CUTTING DISC PAKITA
 P#2NTXU0000854
 4,000.00x200 800,000.00B-18%

TOTAL	800,000.00
TOTAL A-EX	0.00
TOTAL B-18%	800,000.00
TOTAL TAX-B	122,033.90
TOTAL TAX	122,033.90
BANK CHECK	800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 16-12-2024 Time: 13:26:34
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2472/2472NS
 Internal Data :
 TRM: PPLD-RVLY-RNND-SUBA-6PAK-AA
 Receipt Signature :
 4MLM-N6JD-30Q1-CX6Z

RECEIPT NUMBER : 2,485
 Date: 16-12-2024 Time: 13:26:34
 MRC: W1500017284

End of Legal Receipt
 Powered by ERM v2

