

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

Purchase Order



TRINITY
NYAKABINGO

Date	Page No
2024/12/25	1/1
PO Number	
PO0000002596	

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:	110
Payment Terms:	30 Days

Freight Terms:	Deliver to mine site.
Delivery Date:	2025/01/11

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Charles Nyandwi	2024/12/24

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	3,500.00	0	42,711.86	280,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002596							
AMT excl. VAT							237,288.14
VAT							42,711.86
TOTAL (RWF)							280,000.00

APPROVED:

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

PR No: PR0005443



NYADU COMPANY Ltd
 KIGALI 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

WELDING
 RUZNIKXG50000002
 3,500.00xSO 280,000.00B-18%

TOTAL	280,000.00
TOTAL A-IX	0.00
TOTAL B-18%	280,000.00
TOTAL TAX-B	42,711.86
TOTAL TAX	42,711.86

BANK CHECK 280,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-01-2025 Time: 14:14:12
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2503/2503NS
 Internal Data :
 LDTG-5051-2AKX-CQBY-U2HX-SK4P-UU
 Receipt Signature :
 PCIK-XVAA-2FBT-1E1A

RECEIPT NUMBER : 2,516
 Date: 06-01-2025 Time: 14:14:12
 NRC: W1500017204

End of Legal Receipt
 Powered by EBM v2

