

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/05	1/1
<b>PO Number</b>	
PO0000002539	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/0
KIGALI	5983

Supplier Reference:	Proforma invoice : 585
Payment Terms:	15 Days after delivery

<b>Order Placed By:</b>	<b>Order Placed By:</b>
Nicholas Barigye	Charles

**PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS AND SERVICES**

Item Number	Description
NA	Gloves
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002539	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/12/12

<b>Order Placement Date</b>
2024/12/02

**TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST**

UOM	Unit Price	Disc	VAT	Extended Price
	1,500.00	0	45,762.71	300,000.00
	AMT excl. VAT			254,237.29
	VAT			45,762.71
	TOTAL (RWF)			300,000.00

APPROVED:

Purpose of the request (for finance account charging):

PR No: PR0005116

NYADU COMPANY L  
KIGALI CITY NYA  
YARUGENGE CITY  
TEL: 0788024739  
EMAIL: nyaduc@  
IB: 105201374  
CASHIER: NYADU  
4)

ENCE H

-COM

0929137

CLIENT TIN: 10  
CLIENT NAME: E  
L SARL

INTERNATIONA

GIVES  
CN2INTXPRM000  
1,500.00x200

8-18%

TOTAL  
TOTAL A-EX  
TOTAL B-18%  
TOTAL TAX-B  
TOTAL TAX

000.00

0.00

000.00

782.71

762.71

BANK CHECK

000.00

ITEM NUM

1

SDC  
Date: 26-09  
SDC ID: 50  
RECEIPT NIP  
100  
RIDE QVZ  
Reca  
BYLA-TRH

4136:51

4/227405

0-YTII-0A

RECEIPT N  
Date: 26-0  
NRC: 4150

1,200

14150:51

End of L  
Powered B

