

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
2025/04/09	1/1
PO Number	
PO0000002838	

Supplier:

NYADU COMPANY LTD
KIGALI 0788624739/078859
KIGALI 5983

Supplier Reference: Proforma invoice : 2276
Payment Terms: 15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Freight Terms: Land freight
Delivery Date: 2025/04/10

Order Placed By: Nicholas Barigye
Order Placed With: Charles Nyandwi
Order Placement Date: 2025/04/04

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-008	Gloves with black PVC coated, 75grams (Pairs)	6000	EA	1,500.00	0	1,372,881.36	9,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002838							7,627,118.64
AMT excl. VAT							1,372,881.36
VAT							9,000,000.00
TOTAL (RWF)							

APPROVED:

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

PR No: PR0006789

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampny1@gmail.com
TIN: 105291374
LASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

GLOVIS
C/N/CNCPRX0000001
1,500.00.0000 0,000,000.00H-18%

TOTAL	9,000,000.00
TOTAL A EX	0.00
TOTAL B 18%	9,000,000.00
TOTAL TAX B	1,372,881.36
TOTAL TAX	1,372,881.36
BANK CHECK	9,000,000.00

STEP NUMBER : 1
SDC INFORMATION
Date: 10 04 2025 Time: 09:14:58
SPR ID: 500010016470
RECEIPT NUMBER : 2702/2702NS
Internal Data :
RUPS JSBH HWAB BABH-2VRU C1B5 A1
Receipt Signature :
RUM IPQU VPBT OCSV

RECEIPT NUMBER : 2,716
Date: 10 04 2025 Time: 09:14:58
NR: W1500017284
End of legal Receipt
Powered by EBM v2

