

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

TRINITY
 NYAKABINGO

Purchase Order

Date	Page No
2025/04/10	1/1
PO Number	
PO0000002839	

Supplier:

NYADU COMPANY LTD	0788624739/078859
KIGALI	5983
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 080
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/04/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/04/02

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
NA	Coupling Valve 32	200	EA	18,000.00	0	549,152.54	3,600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002839							3,050,847.46
							549,152.54
TOTAL (RWF)							3,600,000.00

AMT excl. VAT
 VAT
 TOTAL (RWF)
 APPROVED: 

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

PR No: PR0006753



NYADU COMPANY Ltd
 KISUMU CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011
 CLIENT NAME: BIROTRADE INTERNATIONAL
 L.SARL

PIPE FITTING
 CNR2X0000011
 13,000.00x200 3,600,000.00x18%

TOTAL	3,600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,600,000.00
TOTAL TAX-B	549,152.54
TOTAL TAX	549,152.54
CASH CHECK	3,600,000.00

ITEM NUMBER : 1
 SDC INFORMATION
 Date: 14-04-2025 Time: 14:43:17
 SDC ID: SDC813016430
 RECEIPT NUMBER : 2715/2715NS
 Internal Data :
 LHM1-MLNG-KRAF-1275-2517-01ET-SQ
 Receipt Signature :
 240A-F5AL-AVIA-17Q1

RECEIPT NUMBER : 2,720
 Date: 14-04-2025 Time: 14:43:17
 PNC: 01500017384

End of Legal Receipt
 Powered by :BIR v2

