

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
2025/05/14	1/1
PO Number	
PO0000002936	

Supplier:

LA DORA LTD	RWANDA
KIGALI	0788749406
KIGALI	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	LDL 13 05 2025
Payment Terms:	100% Advance payment

Freight Terms:	Ex-works
Delivery Date:	2025/05/11

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Rurangwa Dorcas	2025/05/14

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	Imikenyero	64	EA	25,000.00	0	244,067.80	1,600,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd				AMT excl. VAT			1,355,932.20
SHYORONGI SECTOR				VAT			244,067.80
RULINDO DISTRICT				TOTAL (RWF)			1,600,000.00
PO0000002936							

APPROVED: 

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

PR No: PR0007266



LA DORA Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 yarugenge

TEL: 0788749406

EMAIL: rurangwador@gmail.com

TIN: 120234477

CASHIER: LA DORA LTD(120234477)

 CLIENT TIN: 100511011

CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

 TEXTILES MATERIAL

RW2BGXM0000001

5,555.56x288 1,600,001.28B-18%

 TOTAL 1,600,001.28

TOTAL A-EX 0.00

TOTAL B-18% 1,600,001.28

TOTAL TAX-B 244,067.99

TOTAL TAX 244,067.99

 CASH 1,600,001.28

 ITEM NUMBER : 1

 SDC INFORMATION

Date : 14-05-2025 Time : 20:00:35

SDC ID : SDC010039157

RECEIPT NUMBER : 4352/4352NS

Internal Data :

A6DQ-IC5S-7LRQ-W3ZN-L4BG-272T-FY

Receipt Signature :

L6VW-I5LD-A23R-KIQS

 RECEIPT NUMBER : 4,463

Date : 14-05-2025 Time : 20:00:35

MRC : WIS00041931

 End of Legal Receipt

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