

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
2025/05/22	1/1
PO Number	
PO0000002957	

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:	Proforma invoice : 6337
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/05/21

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

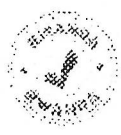
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-013	Round Point Spades (Whithout Handle)	200	EA	4,000.00	0	122,033.90	800,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002957							
AMT excl. VAT							677,966.10
VAT							122,033.90
TOTAL (RWF)							800,000.00

APPROVED: 

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

PR No: PR0007370

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



CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

IBITIVU
RUTWIKI0000301
4,000.00/200 800,000.00B-12X
TOTAL 800,000.00
TOTAL A-EX 0.00
TOTAL B-12X 800,000.00
TOTAL TAX-B 122,033.90
TOTAL TAX 122,033.90
BANK CHECK 800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 22-05-2025 Time: 15:07:07
SDC ID: SDC010016430
RECEIPT NUMBER : 2789/2789NS
Internal Data :
H-55-NCNU-GLYS-PVTI-HTR-DJ25-QI
Receipt Signature :
MCAU-KPRI-OF22-5QCR

RECEIPT NUMBER : 2,809
Date: 22-05-2025 Time: 15:07:07
MRU: W1500017284

End of Legal Receipt
Powered by EBT v2

