

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
2025/06/17	1/1
PO Number	
PO0000003040	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

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


Supplier Reference:	Proforma invoice : 077
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/06/17

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
SPRS-556	Hdpe Coupling 1"	50	EA	6,500.00	0	49,576.27	325,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	275,423.73
SHYORONGI SECTOR						VAT	49,576.27
RULINDO DISTRICT						TOTAL (RWF)	325,000.00
PO0000003040							

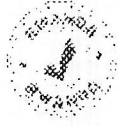
APPROVED:


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

PR No: PR0007749



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



CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
L. MARL

PIPE FITTING
CH2B7XU000011
6,500.00x50 325,000.00x18%

TOTAL 325,000.00
TOTAL A-EX 0.00
TOTAL B-18% 325,000.00
TOTAL TAX 2 49,576.27
TOTAL TAX 49,576.27

BANK CHECK 325,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 20-06-2025 Time: 15:01:09
SDC ID: SDC010016439
RECEIPT NUMBER : 2862/2862NS
Internal Data :
LUKY-75NA-BFFD-TXF2-TFLH-037T-WQ
Receipt Signature :
SSUG-DUMC-087J-SUNS

RECEIPT NUMBER . 2,876
Date: 20-06-2025 Time: 15:01:09
ARC: WIC00017234

Print of Legal Receipt
Powered by ERP v2

