



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducanpanyltd@gmail.com
 TIN: 185291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

WELDING
 RW2NFXK6X000000Z
 3,150.00x60 139,000.00B-18%
 BAGUETTE
 RW2NTXU0000795
 3,050.00x60 183,000.00B-18%

| | |
|-------------|------------|
| TOTAL | 372,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 372,000.00 |
| TOTAL TAX-B | 56,745.76 |
| TOTAL TAX | 56,745.76 |

BANK CHECK 372,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 22-03-2024 Time: 16:16:31
 SDC ID: SDC010016430
 RECEIPT NUMBER : 1934/1934NS
 Internal Data :
 U6CG-QEJF-CHD4-RYJL-IAMJ-R447-BQ
 Receipt Signature :
 CH6Z-XYZ-166Z-DCHJ

RECEIPT NUMBER : 1,945
 Date: 22-03-2024 Time: 16:16:31
 ARC: WLS00017284

End of Legal Receipt
 Powered by EBM v2



Trinity Nyakabingo Mine Ltd

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



PURCHASE ORDER

| | |
|---------------------------------------|-----------|
| Date Mar 19, 2024 | Page 1 |
| Purchase Order Number PO0000001831 | |

Supplier:

NYADU COMPANY LTD
 KIGALI
 KIGALI

Deliver To:

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

| | |
|---------------------|----------------------------|
| Supplier Reference: | NYA002 |
| Payment Terms: | 30 Days after invoice date |

| | |
|----------------|-----------------------------------|
| Freight Terms: | joel.rudahunga@trinity-metals.com |
| Delivery Date: | 3/26/2024 |

| | |
|------------------------------|---------------------------------------|
| Order Placed by: NBARIGYE | Order Placed with: Nyandwi Charles |
|------------------------------|---------------------------------------|

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

| Item Number (Internal only) | Description | Qty | UOM | Unit Price RWF | Disc RWF | VAT | Extended Price RWF |
|---|--------------------|-----|-----|-------------------|-------------|---------------|-----------------------|
| CONS-098 Comments: To support engineering team the | WELDING RODS 2.5MM | 60 | EA | 3,150.00 | | 28,830.51 | 189,000.00 |
| CONS-095 Comments: To support engineering team the | WELDING ROD 3.15 | 60 | KG | 3,050.00 | | 27,915.26 | 183,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001831 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga | | | | | | AMT excl. VAT | 315,254.23 |
| Comments: To support engineering team the welding and boiling | | | | | | VAT | 56,745.77 |
| | | | | | | TOTAL | RWF 372,000.00 |

| | | |
|--|--------------|---|
| BUYER: <i>Nicholas B.</i> <i>[Signature]</i> 19/03/24 | REVIEWED BY: | APPROVED: <i>[Signature]</i> 19/3/2024 |
|--|--------------|---|

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

PR NO. PR0000410