



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0789624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

MASQUE
 RW2NTX10000640
 100.00x12000 5.200.000.00B-18%

TOTAL	5,200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	5,200,000.00
TOTAL TAX-B	793,120.34
TOTAL TAX	793,120.34
CASH CHECK	5,200,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 27-03-2024 Time: 18:45:15
 SDC ID: SDC010016430
 RECEIPT NUMBER : 1054/1954NS
 Internal Data :
 NSNL-A426-SGVA-4L6X-AB4V-SYEX-CU
 Receipt Signature :
 IHCO-OMPI-GP8P-GIZZ

RECEIPT NUMBER : 1,965
 Date: 27-03-2024 Time: 18:45:15
 PRD: WIS00017284

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 28, 2024	Page 1
Purchase Order Number PO0000001837	

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:
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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
PPEC-007	DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009 Comments: Dust mask for the safety to prote	20,000	EA	260.00		793,220.34	5,200,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001837 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga					AMT excl. VAT		4,406,779.66
Comments: Dust mask for the safety to protect the underground workers					VAT		793,220.34
					TOTAL	RWF	5,200,000.00

BUYER: <i>Nicholas B</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000411