



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampny1td@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

GLOVES
 RW2NTXARX000001
 1,750.00x1000 3,750.000.000-15%

 TOTAL 3,750.000.00
 TOTAL P-EX 0.00
 TOTAL B-18% 3,750.000.00
 TOTAL TAX B 572,033.90
 TOTAL TAX 572,033.90

 BANK CHECK 3,750.000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 27-03-2024 Time: 17:15:55
 SDC ID: SD0010016430
 RECEIPT NUMBER : 1051/1951NS
 Internal Data :
 Receipt Signature :
 PFF7-6U07-3X0K-1MU2-NZAM-6ZOM-TM
 :H0Y-Y6X9-H4VU-R45A

 RECEIPT NUMBER : 1,962
 Date: 27-03-2024 Time: 17:15:55
 MKC: W1500017284

Print of Legal Receipt
 Powered by ERM v2



Trinity Nyakabingo Mine Ltd

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

TRINITY
 NYAKABINGO

PURCHASE ORDER

Date Mar 28, 2024	Page 1
Purchase Order Number PO0000001839	

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:	4/4/2024

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-008 Comments: PPEC	GLOVES (PAIRS)	3,000	EA	1,250.00		572,033.90	3,750,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001839 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga Comments: PPEC					AMT excl. VAT		3,177,966.10
					VAT		572,033.90
					TOTAL	RWF	3,750,000.00

BUYER: <i>[Signature]</i> 28/3/2024	REVIEWED BY:	APPROVED: <i>[Signature]</i> B.P. 28/3/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000535