



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

MASQUE
 Rw2NTXLU0000340
 260.00x20000 5,200,000.00B-18X

| | |
|-------------|--------------|
| TOTAL | 5,200,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 5,200,000.00 |
| TOTAL TAX-B | 793,220.34 |
| TOTAL TAX | 793,220.34 |
| CASH | 5,200,000.00 |

ITEM NUMBER : 1

SDC INFORMATION

Date: 12-03-2024 Time: 12:50:37
 SDC ID: SDC010016430
 RECEIPT NUMBER : 1906/1906NS
 Internal Data :
 WERW MAWQ-6Z23-V4CK-HSA1-5WFS-WE
 Receipt Signature :
 CY2W-UGPL-TZEG-17HK

RECEIPT NUMBER : 1,916
 Date: 12-03-2024 Time: 12:50:37
 MRC: 1500017264

End of Legnl Receipt
 Powered by EBH 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 14, 2024 | Page 1 |
| Purchase Order Number PO0000001811 | |

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: | 3/11/2024 |

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

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 Comments: | DUST MASKS FFP2, GB2626:2006 KN95, BSEN149:2001+A1:2009 Please Approval | 20,000 | EA | 260.00 | | 793,220.34 | 5,200,000.00 |
| Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001811 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga | | | | | | AMT excl. VAT | 4,406,779.66 |
| Comments: Please Approval | | | | | | VAT | 793,220.34 |
| | | | | | | TOTAL | RWF 5,200,000.00 |

| | | |
|---|---------------------|--|
| BUYER: <i>[Signature]</i> 14/03/24 | REVIEWED BY: | APPROVED: <i>[Signature]</i> BP 14/03/2024 |
|---|---------------------|--|

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

PR NO. PR0000069