

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	Page
Apr 09, 2024	1
Purchase Order Number	
PO0000001862	

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:	4/12/2024

Order Placed by:	Order Placed with:
NBARIGYE	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-010 Comments: Pick as mining tools	PICK	60	EA	5,500.00		50,338.98	330,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001862 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga						AMT excl. VAT	279,661.02
Comments: Pick as mining tools						VAT	50,338.98
						TOTAL	RWF 330,000.00

BUYER: <i>Nyandwi Charles</i>	REVIEWED BY:	APPROVED: <i>Joel Rudahunga</i> 9/04/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR0000638

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

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

PICK AXE
RW2NTXU0000300
5,500.00x60 330,000.00B-18%

TOTAL	330,000.00
TOTAL A-EX	0.00
TOTAL B-18%	330,000.00
TOTAL TAX-B	50,338.98
TOTAL TAX	50,338.98

BANK CHECK 330,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 10-04 2024 Time: 14:58:54
SDC ID: SDC010018430
RECEIPT NUMBER : 1990/1990NS
Internal Data :
TKEM:WAWC-CBCX-2VKJ-HHEI-MCVG-DY
Receipt Signature :
IXSY 6YZY-52IT-LNTw

RECEIPT NUMBER : 2,001
Date: 10-04-2024 Time: 14:58:54
MNC: W1500017284

End of Legal Receipt
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