

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 Apr 11, 2024	Page 1
Purchase Order Number PO0000001871	

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:	4/15/2024

Order Placed by: NBARIGYE	Order Placed with: Nyandwi Charles
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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
SPRS-134 Comments:	GALVANISED WIRE 1.5MM it is for used for drilling	20	KG	47,000.00		143,389.83	940,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001871 NYADU COMPANY LTD Stock Replenishment Joel Rudahunga Comments: It is for used for drilling						AMT excl. VAT	796,610.17
						VAT	143,389.83
						TOTAL	RWF 940,000.00

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

PR NO. PR0000317

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0780624739
EMAIL: nyaducampanyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

Galv. wire
CHZROXN00000001
47,000.00x20 940,000.000-12%

TOTAL	940,000.00
TOTAL A-EX	0.00
TOTAL B-12%	940,000.00
TOTAL TAX-B	143,380.83
TOTAL TAX	143,380.83

BANK CHECK 940,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-04-2024 Time: 12:22:18
SDC ID: 9DC010616430
RECEIPT NUMBER : 1976/197ENS
Internal Date :
XKUC-GVVA-RNKU-LLNI-6SIT-VWEZ-VQ
Receipt Signature :
DLID-2DB0-6PYN-P0LS

RECEIPT NUMBER : 1,987
Date: 05-04-2024 Time: 12:22:18
NRC: WT50017200

End of Legal Receipt
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