

Trinity Nyakabingo Mines Ltd.

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

Purchase Order



| Date | Page No |
|--------------|---------|
| 2024/07/02 | 1/1 |
| PO Number | |
| PO0000002084 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078859 |
| KIGALI | 5983 |

Deliver To:

| |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District |
|--|

| | |
|---------------------|-----------------------|
| Supplier Reference: | Proforma invoice: 646 |
| Payment Terms: | 15D |

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/07/12 |

| Order Placed By: | Order Placed With: | Order Placement Date |
|------------------|--------------------|----------------------|
| Nicholas | Charles | 2024/07/02 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Disc | VAT | Extended Price |
|----------------------------------|------------------|-----|-----|------------|------|---------------|----------------|
| CONS-095 | WELDING ROD 3.15 | 60 | KG | 3,500.00 | 0 | 32,033.90 | 210,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 177,966.10 |
| SHYORONGI SECTOR | | | | | | VAT | 32,033.90 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 210,000.00 |
| PO0000002084 | | | | | | | |

| | | |
|--------------------------|--------------|---------------------------|
| BUYER: <i>Nicholas B</i> | REVIEWED BY: | APPROVED: <i>B Rogers</i> |
| <i>2/07/24</i> | | |

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

| |
|------------------|
| PR No: PR0002308 |
|------------------|



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

WELDING
 R42M-N3MD 4ESV-TZMU
 5,500.00x60 210,000.00R-18%

| | |
|-------------|------------|
| TOTAL | 210,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 210,000.00 |
| TOTAL TAX-B | 32,033.90 |
| TOTAL TAX | 32,033.90 |

BANK CHECK 210,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 09-07-2024 Time: 15:29:55
 SDC ID: 5DC010016430
 RECEIPT NUMBER : 2194/2194NS
 Internal Data :
 J547-B55U-EHRR-WHK6-GRIP-MPQH-BA
 Receipt Signature :
 R42M-N3MD 4ESV-TZMU

RECEIPT NUMBER : 2,206
 Date: 09-07-2024 Time: 15:29:54
 MRC: 41900017204

End of Legal Receipt
 Powered by UBN V2

