

**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
2024/08/07	1/1
PO Number	
PO0000002180	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 003
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/08/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/06

**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
NA	Mining Hammer (4kgs)	50		20,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	847,457.63
SHYORONGI SECTOR						VAT	152,542.37
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000002180							

BUYER: <i>NICHOLAS B</i> <i>7/8/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003087
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NYADU COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
YARUGENGE CITY MARKET  
TEL: 0788624730  
EMAIL: nyaducampanyltd@gmail.com  
FAN: 105291374  
CASHIER: NYADU COMPANY LTD(10529137  
4)

CLIENT TIN: 100511011  
CLIENT NAME: EUDOTRADE INTERNATIONAL  
L SARL

HLAMER NINI  
RUCINIRUG20001001  
20,000.00x50 1,000,000.00B-12%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B-12%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37
BANK CHECK	1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 20-08-2024 Time: 17:45:18

SDC ID: SDC010016436

RECEIPT NUMBER : 2262/2202NS

Internal Data :

SKAG6-KAWQ 5M60-B0T3-MUKU-B2EF-BY

Receipt Signature :

NINY 2MUN-NH6H-ZAV3

RECEIPT NUMBER : 2,274

Date: 20-08-2024 Time: 17:45:18

NR: W150017284

End of Legal Receipt

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