

# 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
2024/09/25	1/1
PO Number	
PO0000002313	

### Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	681
Payment Terms:	15 Days

Order Placed By:	Order Placed With:	Order Placement Date
Rogers	Charles	2024/09/25

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to mine site.
Delivery Date:	2024/09/30

**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	DUST MASKS KN95	300		1,500.00	0	68,644.07	450,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002313				AMT excl. VAT			381,355.93
				VAT			68,644.07
				TOTAL (RWF)			450,000.00

APPROVED:

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

PR No: PR0003943

NYADU COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
YARUGENGE CITY MARKET  
TEL: 0738624739,  
EMAIL: nyaducapanyltd@gmail.com  
TIN: 105291374  
CASHIER: NYADU COMPANY LTD(10529137  
4)

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL

MESS 2  
LNZND000000001  
1 500.00x300 450,000.00B-18%

TOTAL	450,000.00
TOTAL A-EX	0.00
TOTAL E-18%	450,000.00
TOTAL TAX-B	68,644.07
TOTAL TAX	68,644.07
BANK CHECK	450,000.00

ITEM NUMBER : 1

SDC INFORMATION  
Date: 24-09-2024 Time: 17:15:58  
SOU ID: SDC010016430  
RECEIPT NUMBER : 2323/2323NS

Integral Data :  
SQU7 6610-2F5A ZP8A-LANY 0H30-BQ  
Receipt Signature :  
BASE-1E55-760B-2M43

RECEIPT NUMBER : 2,335  
Date: 24-09-2024 Time: 17:15:58  
MRC: 01500017284

End of legal receipt  
covered by PBN 02

