

**Trinity Nyakabingo Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/18	1/1
<b>PO Number</b>	
PO0000002406	

**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 : 558
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2024/10/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Charles Nyandwi	2024/10/17

**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
SPRS-147	Hdpe Coupling 2"	40	EA	10,000.00	0	61,016.95	400,000.00
SPRS-556	Hdpe Coupling 1"	40	EA	2,500.00	0	15,254.24	100,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002406	AMT excl. VAT	423,728.81
	VAT	76,271.19
	<b>TOTAL (RWF)</b>	<b>500,000.00</b>

APPROVED:  


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

PR No: PR0004051

NYADU COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
YARUGENGE CITY MARKET  
TEL: 0799624739  
EMAIL: nyaducanpanyltd@gmail.com  
FIN: 105291374  
CASHIFR: NYADU COMPANY LTD(10529137  
4)



CLIENT FIN: 100511011  
CLIENT NAME: EUROTRADF INTERNATIONA  
L SARI.

NIPPIE ADAPTER 63 HDPE  
RZNTXU0000891  
10,000.00x40 400,000.00B-12%  
NIPPIE HDPE 32  
CN2CTXU0000229  
2,500.00x40 100,000.00B-12%

TOTAL 500,000.00  
TOTAL A-EX 0.00  
TOTAL B-12% 500,000.00  
TOTAL TAX-B 76,271.19  
TOTAL TAX 76,271.19  
BANK CHECK 500,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 18-10-2024 Time: 19:21:21  
SD: ID: SDC010016430  
RECEIPT NUMBER : 2375/2375NS  
Internal Data :  
RRTV BOM: Y 60 7F12-PeTX-64CY-GY  
Receipt Signature :  
430H-20HH-7MLT-006V

RECEIPT NUMBER : 2,367  
Date: 18-10-2024 Time: 19:21:21  
RRTV: WES00017296

End of Legal Receipt  
Received by BOM v2

