

**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>
2024/11/12	1/1
<b>PO Number</b>	
PO0000002462	

**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 :
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2024/11/06

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

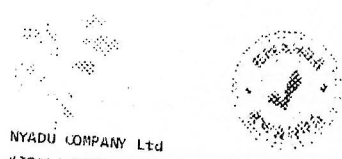
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-007	Dust Masks, Face mask, 3Laye filtration, Material 2KN95	50000	EA	300.00	0	2,288,135.59	15,000,000.00
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	6000	EA	1,500.00	0	1,372,881.36	9,000,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002462	AMT excl. VAT	20,338,983.05
	VAT	3,661,016.95
	<b>TOTAL (RWF)</b>	<b>24,000,000.00</b>

APPROVED:

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

PR No: PR0004702



NYADU COMPANY Ltd  
 RIGALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducampny1td@gmail.com  
 TIN: 105291374  
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARL

mask 2  
 CN2NTXU0000931  
 500.00x50000 15,000,000.000-12%  
 GLOVES  
 CN2NTXPRX0000001  
 1,500.00x6000 9,000,000.000-18%

TOTAL	24,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	24,000,000.00
TOTAL TAX-B	3,661,016.95
TOTAL TAX	3,661,016.95
BANK CHECK	24,000,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 12-11-2024 Time: 16:14:49  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2427/2427NS  
 Internal Data :  
 XFPD-ETXK-BUW-2LSV-2UHF-2F2D-4A  
 Receipt Signature :  
 QK50-GRF7-ROEA-VFQW

RECEIPT NUMBER : 2,440  
 Date: 12-11-2024 Time: 16:14:49  
 MNC: W1500017284

End of Legal Receipt  
 Powered by EBM v2

