

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
2025/02/23	1/1
PO Number	
PO0000002718	

Supplier:

NYADU COMPANY LTD	
KIGALI	07886247
KIGALI	5983

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference: Proforma invoice : 697

Payment Terms: 15 Days after payment

Freight Terms: Land freight

Delivery Date: 2025/02/25

Order Placed By: _____

Nicholas Barigye _____

Order Placement Date

2025/02/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR SUPPLIERS

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
CONS-001	Blasting Wire (Roll)
SPRS-134	Galvanised Wire 1.5Mm
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002718	

UOM	Unit Price	Disc	VAT	Extended Price
MT	175,000.00	0	266,949.15	1,750,000.00
KG	49,750.00	0	151,779.66	995,000.00
			AMT excl. VAT	2,326,271.19
			VAT	418,728.81
			TOTAL (RWF)	2,745,000.00

APPROVED: _____

Purpose of the request (for finance account ch...):

PR No: PR0006144



NYAD
 RISA GE NYARUGENGE N
 YARU T
 TEL:
 EMAIL: td@gmail.com
 TIN:
 CASH NY LTD(10529137
 4)

 CLIENT 1
 CLIENT DE INTERNATIONA
 L SAE

FILE
 RUZNI
 50,000,000.00B-12%
 CABLE DN
 RUZNI
 175,000.00B-12%

 TOTAL 2,750,000.00
 TOTAL 0.00
 TOTAL 2,750,000.00
 TOTAL 419,491.52
 TOTAL 419,491.52

 BANK 2,750,000.00

TT 2

 ON
 Date: 12.26.31
 SDC I
 RECEI 2560/2560NS
 :
 UGDA VA7-EZBP-4Q
 ra :

 RECEI 2,573
 Date: 12.26.31
 REC: :

End of
 Power

12.26.31