

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
2025/03/10	1/1
PO Number	
PO0000002758	

Supplier:

NYADU COMPANY LTD	
KIGALI	078862473
KIGALI	5983

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District

Supplier Reference:	Proforma invoice : 215
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/03/13

Order Placed By:	Order
Nicholas Barigye	Nyar

Order Placement Date
2025/03/07

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 450/750V BV2X0.5MM SQ (Roll)
CONS-095	Welding Rod 3.15
SPRS-134	Galvanised Wire 1.5Mm

UOM	Unit Price	Disc	VAT	Extended Price
MT	175,000.00	0	533,898.31	3,500,000.00
KG	4,000.00	0	61,016.95	400,000.00
KG	49,750.00	0	151,779.66	995,000.00

Packaging to be labelled:
 TRINITY NYAKABINGO MINES Ltd
 SHYORONGI SECTOR
 RULINDO DISTRICT
 PO0000002758

AMT excl. VAT	4,148,305.08
VAT	746,694.92
TOTAL (RWF)	4,895,000.00

APPROVED:

Purpose of the request (for finance account change):

PR No: PR0006358



NYADU COMPANY LTD
CITY NYARUGENGE NYARUGENGE N
E CITY MARKET
0624739
nyaducampanyltd@gmail.com
091374
NYADU COMPANY LTD(10529137

N: 100511011
ME: EUROTRADE INTERNATIONAL

COMMUNICATION

0000003
0x20 3,500,000.00B-18%

0000002
100 400,000.00B-18%

E WARE
0000014
0x20 995,000.00B-15%

4,895,000.00
0.00
3% 4,895,000.00
B 746,694.92
746,694.92

4,895,000.00

NUMBER : 3

DC INFORMATION

03-2025 Time: 14:18:19
00010016430
NUMBER : 2620/2620N5
Internal Data :
C7Q5-ZDMT-T4RY-RQDS-3U
Receipt Signature :
KMEE-L7PE

NUMBER : 2,633

03-2025 Time: 14:18:19
017284

4). Receipt
ERM v2

