

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
2025/03/25	1/1
PO Number	
PO0000002784	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739
KIGALI	5983

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 637
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
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Delivery Date:	2025/03/28
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Order Placed By:	Order
Nicholas Barigye	Nyand

Order Placement Date
2025/03/18

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

TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description
NA	Gloves
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002784	

UOM	Unit Price	Disc	VAT	Extended Price
EA	1,500.00	0	45,762.71	300,000.00
AMT excl. VAT				254,237.29
VAT				45,762.71
TOTAL (RWF)				300,000.00

APPROVED:

Purpose of the request (for finance account change):

PR No: PR0006590



NYADU COMPANY
 KIGALI CITY NY
 YARUGENGE CITY
 TEL: 078862473
 EMAIL: nyadu@
 TIN: 105291374
 CASHIER: NYADU
 4)

YUGENGE N

11.com

10529137

CLIENT TIN: 10
 CLIENT NAME: EL
 L SARL

INTERNATIONA

GLOVES
 CN21TAPK1000000
 1,500.00 x 200

8-18%

TOTAL
 TOTAL A-EX
 TOTAL B-18%
 TOTAL TAX-B
 TOTAL TAX

00.00
 0.00
 00.00
 62.71
 62.71

BANK CHECK

00.00

ITEM NUMBER

1

SDC INF

Date: 01-04-202
 SDC ID: SDC010
 RECEIPT NUMBER
 Interna
 L3NM-3QAP-A47R-
 Receipt S
 6YDM-4TYN-Y245-

8:08
 679NS
 55-27

RECEIPT NUMBER
 Date: 01-04-202
 MRC: MISOJ01728

2,693
 8:03

End of Legal Re
 Powered by EBK

