

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

**Purchase Order**

**TRINITY**  
 NYAKABINGO

Date	Page No
2025/04/14	1/1
PO Number	
PO0000002844	

**Supplier:**

NYADU COMPANY LTD	0788624739/078859
KIGALI	5983
KIGALI	

Supplier Reference:	Proforma invoice : 081
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/04/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2025/04/09

**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
CONS-099	Teflon Tape	200	EA	500.00	0	15,254.24	100,000.00
SPRS-157	Hdpe T Coupling 1"	50	EA	4,500.00	0	34,322.03	225,000.00
SPRS-186	Nipple 2"	20	EA	5,000.00	0	15,254.24	100,000.00
SPRS-261	Valve 2"	10	EA	35,000.00	0	53,389.83	350,000.00

<b>Packaging to be labelled:</b>							656,779.66
TRINITY NYAKABINGO MINES Ltd							
SHYORONGI SECTOR							
RULINDO DISTRICT							
PO0000002844							
AMT excl. VAT							118,220.34
VAT							
TOTAL (RWF)							775,000.00

APPROVED: 

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

PR No: PR0006751



NYADU COMPANY LTD  
KIGALI CITY NYARUSENGE NYARUSENGE N  
YARUSENGE CITY MARKET

TEL: 0788624739

EMAIL: nyaducampny1td@gmail.com

TIN: 165251374

CASHIER: NYADU COMPANY LTD(10525137

4)

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONAL  
L SARL

FIRER BALL VALVE 3/4

CN1X1XP4R000043

35,000,000x10 350,000,000-18%

14F10H

R3Z1X16600777

500,000x200 100,000,000-18%

PIPE FITTING

CN2BZX0000011

4,500,000x0 225,000,000-18%

NEPPL GALV 2"

CN2BZX0000069

5,000,000x20 100,000,000-18%

TOTAL

775,000.00

TOTAL A-EX

0.00

TOTAL B-18%

775,000.00

TOTAL TAX-B

118,220.34

TOTAL TAX

118,220.34

BANK CHECK 775,000.00

ITEM NUMBER 4

SDC INFORMATION

Date: 15-04-2025 Time: 13:51:52

SAC ID: 500210018430

RECEIPT NUMBER: 2720/2720NS

Internal Data:

EN001 AV20 5430-HDY-CNDU-ECH7-4U

Receipt Signature:

7802-0301-RUPR-UKR5

RECEIPT NUMBER 2,734

Date: 15-04-2025 Time: 13:51:52

SAC: 41500017204

End of Legal Receipt  
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