

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 |
| 2025/04/14 | 1/1 |
| PO Number | |
| PO0000002843 | |

Supplier:

| | |
|-------------------|-------------------|
| NYADU COMPANY LTD | |
| KIGALI | 0788624739/078859 |
| KIGALI | 5983 |

| | |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 082 |
| Payment Terms: | 15 Days after delivery |

Deliver To:


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

| | |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2025/04/17 |

| | | |
|-------------------------|---------------------------|-----------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date |
| Nicholas Barigye | Nyandwi Charles | 2025/04/11 |

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-003 | Isolating Tape | 2000 | EA | 800.00 | 0 | 244,067.80 | 1,600,000.00 |
| SPRS-134 | Galvanised Wire 1.5Mm | 25 | RL | 50,000.00 | 0 | 190,677.97 | 1,250,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY NYAKABINGO MINES Ltd | | | | | | AMT excl. VAT | 2,415,254.23 |
| SHYORONGI SECTOR | | | | | | VAT | 434,745.77 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 2,850,000.00 |
| PO0000002843 | | | | | | | |

APPROVED: 

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

PR No: PR0006787



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 9788624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011
 CLIENT NAME: EUKOTRADE INTERNATIONA
 L SARL

Isolante
 Rn2NTXU0000270
 200.00x2000 1,600,000.008-18%

 TOTAL 1,600,000.00
 TOTAL A EX 0.00
 TOTAL B 18% 1,600,000.00
 TOTAL TAX-B 244,067.80
 TOTAL TAX 244,067.80

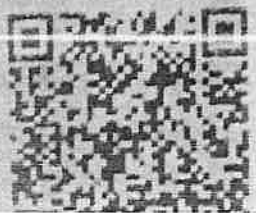
BANK CHECK 1,600,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 16-04-2025 Time: 17:25:10
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2725/2725NS
 Internal Data :
 QEVN-VTDZ-3YJU-PSNS-YQXZ-RADB-FU
 Receipt Signature :
 HIZG-CIE2-QT6R-3M4P

RECEIPT NUMBER : 2,739
 Date: 16-04-2025 Time: 17:25:10
 SRC: 01560017204

End of Legal Receipt
 Powered by EB v2



NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampanyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)



CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

GALVANIZE WARE
CNZHTXROX0000014
50,000.00x15 1,250,000.00B-18%

| | |
|-------------|--------------|
| TOTAL | 1,250,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 1,250,000.00 |
| TOTAL TAX-B | 190,677.97 |
| TOTAL TAX | 190,677.97 |

CASH 1,250,000.00

ITEM NUMBER ; 1

SDC INFORMATION

Date: 14-04-2025 Time: 15:35:51
SN ID: SDC010016430
RECEIPT NUMBER : 2718/2716NS
Internal Data :
711Q MFOX-HMP4-GYAJ-7BRK-UNLU-WA
Receipt Signature :
072L EUOK-65NJ-TS2J

RECEIPT NUMBER : 2,730
Date: 14-04-2025 Time: 15:35:51
MR: XIS00017204

End of Legal Receipt
Powered by EBM v2

