

**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
2025/04/22	1/1
PO Number	
PO0000002866	

**Supplier:**

NYADU COMPANY LTD	0788624739/078859
KIGALI	5983
KIGALI	

Supplier Reference:	Proforma invoice : 632
Payment Terms:	15 Days after delivery

**Deliver To:**

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

Freight Terms:	Land freight
Delivery Date:	2025/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2025/04/17

**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-001	Blasting Wire 450/750V BV2X0.5MM SQ (Roll)	20	RL	175,000.00	0	533,898.31	3,500,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002866							AMT excl. VAT	2,966,101.69
							VAT	533,898.31
							TOTAL (RWF)	3,500,000.00

APPROVED: 

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

PR No: PR0006966



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

4)  
 -----  
 CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARL  
 -----

CABLE DE COMMUNICATION  
 RW2NTXROX0000003  
 175,000 00x20 3,500,000 00B-18%  
 -----  
 TOTAL 3,500,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 3,500,000.00  
 TOTAL TAX-V 533,898.31  
 TOTAL TAX 533,898.31  
 -----  
 BANK CHECK 3,500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 22-04-2025 Time: 16:14:10  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2736/2736NS  
 Internal Data :  
 DLLU-VANUA-LCGL-2FMZ-XX82-6H40-NE  
 Receipt Signature :  
 7J7C-W93U-2JKF-RAB5

RECEIPT NUMBER : 2,750  
 Date: 22-04-2025 Time: 16:14:10  
 MRC: WTS00017284

End of Legal Receipt  
 Powered by ERM v2

