

**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
2025/05/13	1/1
PO Number	
PO0000002924	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 153
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/05/10

**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
SPRS-262	Valve 3/4"	50	EA	10,000.00	0	76,271.19	500,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	423,728.81
SHYORONGI SECTOR						VAT	76,271.19
RULINDO DISTRICT						TOTAL (RWF)	500,000.00
PO0000002924							

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

PR No: PR0007187
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NYADU COMPANY Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducampny11d@gmail.com  
 TIN: 105291374  
 CASHIER: NYADU COMPANY LTD(10529137  
 4)

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 I SARL

VANNE D'EQUER  
 CNZ:TX10000013  
 10,000.00x50 500,000.00B-18%  
 -----  
 TOTAL 500,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 500,000.00  
 TOTAL TAX-B 76,271.19  
 TOTAL TAX 76,271.19  
 -----  
 BANK CHECK 500,000.00  
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ITEM NUMBER : 1

SDC INFORMATION

Date: 14-05-2025 Time: 10:35:25  
 SDC ID: SDC01001E430  
 RECEIPT NUMBER : 2769/2769NS

Internal Data :

EQCR PYKR-URAT-ERQM-ULIN-ASNN-VE

Receipt Signature :

EQQR-56TC-2PHR-3XPH

RECEIPT NUMBER : 2,783

Date: 14-05-2025 Time: 10:35:25

ERC: WIS00017284

End of Legal Receipt

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