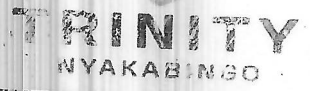


Trinity Nyakabingo Mines Ltd.

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

Purchase Order



Date	Page No
2025/05/22	1/1
PO Number	
PO0000002958	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

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

Supplier Reference:	Proforma invoice : 160
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/28

Order Placed By:	Order Placed With:	Order Placement Date
Land freight	Nyandwi Charles	2025/05/21

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-095	Welding Rod 3.15	100	KG	5,000.00		0.76,271.19	500,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002958							
AMT excl. VAT							423,728.81
VAT							76,271.19
TOTAL (RWF)							500,000.00

APPROVED:

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

PR No: PR0007290

delivered

NYADU COMPANY LTD
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampnyadultd@gmail.com
TIN: 101221324
VAT/NIK: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL SARI

WELDING
RUCINTAR000000007
5,000 00100 500,000.000-10%

TOTAL	500,000.00
TOTAL A EX	0.00
TOTAL B-10%	500,000.00
TOTAL TAX 2	76,271.19
TOTAL TAX	76,271.19

BANK CHECK	500,000.00
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ITEM NUMBER 1

SPC INFORMATION
Date: 22 05 2024 Time: 15:15:23
SW ID: BPC010016430
RECEIPT NUMBER: 2730/279005
Internal Data:
KARS INKX KINX QATA BMYO-RL15-FI
Receipt Signature:
KINX-SCHZ QATA-0000

RECEIPT NUMBER 2824
Date: 22-05-2024 Time: 15:15:23
AR: 01000027904

End of Legal Receipt
Covered by Ebn 02

