

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
2025/06/09	1/1
PO Number	
PO0000003002	

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 : 170
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/06/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/06/05

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	600.00		0	1,200,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003002							AMT excl. VAT	1,016,949.15
							VAT	183,050.85
							TOTAL (RWF)	1,200,000.00

APPROVED: 

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

PR No: PR0007514

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

CLIENT TIN: 109511011
CLIENT NAME: EUROTRADE INTERNATIONA
L CARU

isolet
RW2NTX0000270
000.00x1000 1,200,000.000-10%

TOTAL	1,200,000.00
TOTAL A-BA	0.00
TOTAL B-BA	1,200,000.00
TOTAL TAX-B	103,050.85
TOTAL TAX	103,050.85
BANK CHECK	1,200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 11-06-2025 Time: 09:33:26
SDC ID: 500010016430
RECEIPT NUMBER : 283772837N5

Internal Data :

QPIE-F218-LSOQ-KKAR-7104-00Z-6E

Receipt Signature :

JISS-4RTT-F2SS-USIV

RECEIPT NUMBER : 2,851
Date: 11-06-2025 Time: 09:33:26
MR. 11900017284

end of legal Receipt
Poweraid by ERM v2

