

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	
PO0000003004	

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 0262
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-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:				AMT excl. VAT			2,966,101.69
TRINITY NYAKABINGO MINES Ltd				VAT			533,898.31
SHYORONGI SECTOR				TOTAL (RWF)			3,500,000.00
RULINDO DISTRICT							
PO0000003004							

APPROVED:

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

PR No: PR0007540



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 0788624759
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARI

CABLE DE COMMUNICATION
 RW2NTRX00000003
 175,000.00x20 3,500,000.00B-18%

TOTAL	3,500,000.00
TOTAL A-EX	0.00
TOTAL B-18%	630,000.00
TOTAL TAX-B	533,898.31
TOTAL TAX	533,898.31
BANK CHIEF	3,500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 11-06-2025 Time: 09:32:04
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2836/2836NS
 Internal data :
 RY70-YLFR-FAY7-EMJC-Q43F-ZMGH-14
 Receipt Signature :
 RWX0-Y66N-06LR-YPLF

RECEIPT NUMBER : 2,850
 Date: 11-06-2025 Time: 09:32:04
 MNO: 11500017284

End of SDC Receipt
 Powered by ERM v2

