

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
2025/05/26	1/2
PO Number	
PO0000002975	

Supplier:

NYADU COMPANY LTD.	
KIGALI	0738624739/078859
KIGALI	5933

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 155
Payment Terms:	15 Days

Freight Terms:	Deliver to Mine site.
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Nyadu Charles	2025/05/17

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
NA	Atache 25	2	EA	1,000.00	0	305.08	2,000.00
NA	Elbow ppr 3/4	60	pcs	1,000.00	0	9,152.54	60,000.00
NA	Elbow pvc 110	12	EA	3,500.00	0	6,406.78	42,000.00
NA	Flexible pipe	15	EA	3,500.00	0	8,008.47	52,500.00
NA	floater 3/4	3	EA	20,000.00	0	9,152.54	60,000.00
NA	Irinoire	2	EA	65,000.00	0	19,330.51	130,000.00
NA	lavab	2	EA	70,000.00	0	21,355.93	140,000.00
NA	Machon adaptor	10	EA	2,500.00	0	3,813.56	25,000.00
NA	Machon opr 3/4	20	EA	1,000.00	0	3,050.85	20,000.00
NA	Machon pvc 63	15	EA	4,500.00	0	10,296.61	67,500.00
NA	Milano	2	EA	180,000.00	0	54,915.25	360,000.00
NA	nipple adaptor 3/4	10	EA	2,500.00	0	3,813.56	25,000.00
NA	pipe ppr 3/4	30	EA	10,000.00	0	45,762.71	300,000.00
NA	pipe pvc 63	3	EA	15,000.00	0	6,834.41	45,000.00
NA	pipe pvc 110	4	EA	25,000.00	0	15,254.24	100,000.00
NA	Robinet lovable	4	EA	35,000.00	0	21,355.93	140,000.00
NA	Sifo flexible	4	EA	3,500.00	0	2,135.59	14,000.00
NA	Silicone	5	EA	10,000.00	0	7,627.12	50,000.00
NA	Tangit	2	kgs	15,000.00	0	4,576.27	30,000.00

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NA	Te ppr 3/4	30	EA	1,000.00	0 4,576.27	30,000.00
NA	Te pvc 63	10	EA	4,500.00	0 6,864.41	45,000.00
NA	Trique	8	EA	40,000.00	0 48,813.56	320,000.00
NA	troverse 3/4	4	EA	8,000.00	0 4,881.36	32,000.00
NA	vone de cod ppr 3/4	100	pcs	10,000.00	0 152,542.37	1,000,000.00
NA	vone de que	15	EA	5,000.00	0 11,440.68	75,000.00

Packaging to be labelled:
TRINITY NYAKABINGO MINES LTD
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000002975

AMT excl. VAT	2,682,203.40
VAT	482,796.60
TOTAL (RWF)	3,165,000.00

APPROVED: 

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

PR No: PR0007282



NYADI COMPANY LTD
 KIGALI CITY NYARUGANDA NYARUGANDA
 TEL: 00250228779
 EMAIL: nyadicompany2013@gmail.com
 TIN: 1005201374

INVOICE TO: NYADI COMPANY LTD (1005201374)

TIN: 100511011
 Name: EUROTRADE INTERNATIONAL SARL

INVOICE NO: 2788

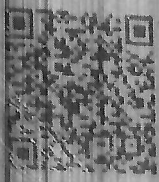
Date: 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTX02X0000009	BOIRE BOISSON 1/2	8	B	15,000	120,000
CN3CTX0X0000019	ALLONE CLASH	2	B	10,000	20,000
RN2NTXU0000008	ANCIT 5000	2	B	12,000	24,000
RN2NTXU0000021	ANCIT 5000	2	B	20,000	40,000
AE2NTXU0000024	ANCIT 5000	1	B	1,000	1,000
CN3CTX0X0000007	ATTACHE 2	10	B	1,000	10,000
RN2NTXU0000255	BOIRE FERON 1/2	10	B	1,000	10,000
CN3CTX0X0000012	BOIRE DE FER	10	B	1,000	10,000
CN2NTXU0000013	BOIRE RACI	100	B	1,000	100,000
RN2NTXU0000937	BOIRE Padlock (702)	100	B	1,000	100,000
RN2NTXU0000001	BOIRE socket 3/4	4	B	10,000	40,000
RN2SOXU0000005	BOIRE per 3/4	20	B	8,000	1,600,000
RN2NTXU0000001	BOIRE 110	4	B	2,500	32,000
RN2NTXU0000027	BOIRE PVC 110	11	B	25,000	50,000
CN2SOXU0000000	BOIRE CLIPE 110mm	25	B	3,500	100,000
CN2NTXU0000007	BOIRE toilet	3	B	4,500	13,500
CN2NTXU0000001	BOIRE toilets milona	8	B	15,000	120,000
RN2NTXU0000056	BOIRE hand wash basin	2	B	40,000	80,000
CN2CTXU0000063	BOIRE URINOIR	2	B	130,000	260,000
	BOIRE RANE D'EQUEUR	2	B	70,000	140,000
		15	B	65,000	975,000
			B	5,000	25,000

Total Rwf	3,165,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	569,700.00
Total Tax B Rwf	427,260.00
Total Tax 4%	126,600.00

SDC INFORMATION

Date: 15-05-2025 Time: 15:16:37
 SDC ID: SDC010818-30
 RECEIPT NUMBER: 2778/277825
 Internal Data: 974-D2Z2-HX57-CCBR-UOMI
 Receipt Signature: 00PB-GM1-2MBT-EG03



RECEIPT NUMBER: 2778
 Date: 15-05-2025 Time: 16:11:37
 MRC: WIS0001722
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