

**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
2025/06/16	1/1
PO Number	
PO0000003031	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 174
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/06/13

**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-259	Valve 1"	50	EA	18,000.00	0	137,288.14	900,000.00
<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003031							AMT excl. VAT 762,711.86
							VAT 137,288.14
							TOTAL (RWF) 900,000.00

APPROVED:

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

PR No: PR0007668





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

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 CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARI  
 -----

51 fittings 1"  
 0N2N1XN0X0000115  
 19.000.00x50 900.000.00B-12%  
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TOTAL	900,000.00
TOTAL A-FX	0.00
TOTAL B-15%	900,000.00
TOTAL TAX B	137,288.14
TOTAL TAX	137,288.14
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BANK CHECK	900,000.00

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ITEM NUMBER : 1

EDC INFORMATION

Date: 20-06-2025 Time: 14:58:34  
 SMC ID: SDC610016430  
 RECEIPT NUMBER : 2861/2861NS  
 Internal Data :  
 0755-AGIH-5aQ0-433E-1TGA-EUNB-HE  
 Receipt Signature :  
 JQVH-RVHT-QXNB-OS6U

RECEIPT NUMBER : 2,875  
 Date: 20-06-2025 Time: 14:58:34  
 MRC: NIS00017204

End of Legal Receipt  
 Powered by EBA v2

