

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/07/25	1/1
PO Number	
PO0000003150	

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 : 23/07/2025
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/08/01

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/07/23

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	80	KG	4,000.00	0	48,813.56	320,000.00
CONS-098	Welding Rods 2.5Mm	40	KG	4,000.00	0	24,406.78	160,000.00
CONS-134	Cutting Disk 230X3X22.23	200	KG	5,000.00	0	152,542.37	1,000,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003150	AMT excl. VAT	1,254,237.29
	VAT	225,762.71
	TOTAL (RWF)	1,480,000.00

APPROVED: 

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

PR No: PR0008228

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)

CLIENT TIN: 000511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARI

CUTTING DISC MAKITA
R02NTXU0000854
5,000.00x200 1,000,000.00B-18%
WELDING
R02NTXRG0000002
4,000.00x80 320,000.00B-18%
bagette
R02NTXRG0000005
4,000.00x40 100,000.00B-18%
TOTAL 1,480,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,480,000.00
TOTAL TAX-B 225,762.71
TOTAL TAX 225,762.71
BANK CHECK 1,480,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 30-07-2025 Time: 18:37:19
SDC ID: SDC010016430
RECEIPT NUMBER : 2962/2962NS
Internal Data :

SYCP-PYNN-LEIB-V21Z-QPZW-STFD-5M
Receipt Signature :

IN7P-HKVV-TJ2R-WDAS

RECEIPT NUMBER : 2,076
Date: 30-07-2025 Time: 18:37:19
ARC: WIS00017284

End of Legal Receipt
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