

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
2025/08/07	1/1
PO Number	
PO0000003207	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 6/8/2025
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:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/08/06

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	1500	EA	600.00	0	137,288.14	900,000.00
Packaging to be labelled:				AMT excl. VAT		762,711.86	
TRINITY NYAKABINGO MINES Ltd				VAT		137,288.14	
SHYORONGI SECTOR				TOTAL (RWF)		900,000.00	
RULINDO DISTRICT							
PO0000003207							

APPROVED: 

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

PR No: PR0008586



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

CLIENT TIN: 100511011
 CLIENT NAME: EUDTRADE INTERNATIONALE SARL

MASK: *Selection type*
 CASH TX 0000950
 900.00x1500 900,000.000-15%

TOTAL	900,000.00
TOTAL A-EX	0.00
TOTAL B 15%	900,000.00
TOTAL TAX B	137,288.14
TOTAL TAX	137,288.14

BANK CHECK 900,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 11-08-2025 Time: 19:00:00
 SDC ID: SDC010010430
 RECEIPT NUMBER : 2979/2979N5
 Internal Data :
 QCL1 0013-ACW2-EHW2-51.DS-XQPN-RU
 Receipt signature :
 EFCC-041Q 04BC 0R42

RECEIPT NUMBER : 2,993
 Date: 11-08-2025 Time: 19:00:00
 MRC: 31F000172B4

End of Legal Receipt
 Provided by ERM v2

