

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
2025/08/29	1/1
PO Number	
PO0000003267	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 7282
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2025/09/02

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Charles Nyandwi	2025/08/28

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	2000	EA	600.00	0	183,050.85	1,200,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,016,949.15
SHYORONGI SECTOR						VAT	183,050.85
RULINDO DISTRICT						TOTAL (RWF)	1,200,000.00
PO0000003267							

APPROVED:	
-----------	--

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

PR No: PR0009078

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



CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL SARL

Isolante
Rw2N1XU0000770
000.00x2000 1.200.000.00B-18%
TOTAL 1.200.000.00
TOTAL A-EX 0.00
TOTAL B-18% 1.200.000.00
TOTAL TAX B 183.050.85
TOTAL TAX 183.050.85
BANK CHECK 1.200.000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 04-09-2025 Time: 12:59:19
SEC ID: 5DC610016438
RECEIPT NUMBER : 3017/3017NS
Internal Data :
KPKR 4AXY-YAVT-2ADR-0D4Q-210Z-IE
Receipt Signature :
FMR3-TQ47-7RR2-0UUX

RECEIPT NUMBER : 5,031
Date: 04-09-2025 Time: 12:59:19
SEC ID: 01500017284
End of Legal Receipt
Generated by EBO v2

