

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
2025/09/17	1/1
PO Number	
PO0000003350	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

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

Supplier Reference:	Proforma invoice : 351
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2025/09/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/09/15

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-098	Welding Rods 2.5Mm	60	KG	4,000.00	0	36,610.17	240,000.00
CONS-099	Teflon Tape	200	EA	500.00	0	15,254.24	100,000.00
SPRS-134	Galvanised Wire 1.5Mm	20	RL	65,000.00	0	198,305.08	1,300,000.00
SPRS-160	Hdpe T Coupling 2"	40	EA	13,000.00	0	79,322.03	520,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003350	AMT excl. VAT	1,830,508.48
	VAT	329,491.52
	TOTAL (RWF)	2,160,000.00

APPROVED: 

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

PR No: PR0009325



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducpanyltd@gmail.com
 TIN: 205291374
 CASHIER: NYADU COMPANY LTD(205291374)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL SARL

NYADU (TE)	
RW201XU0000295	
4,000 00x60	240,000.00B-18%
Teflon	
RW201XU0000025	
500.00x73	35,500.00B-18%
Teflon	
RW201XU0000727	
500.00x129	64,500.00B-18%
Galv. Wire	
RW201XU0000001	
65,000.00x20	1,300,000.00B-18%
PIPE FITTING	
RW201XU0000011	
13,000 00x40	530,000 00B-18%
TOTAL	2,160,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,160,000.00
TOTAL TAX-B	329,491.51
TOTAL TAX	329,491.51
BANK CHECK	2,160,000.00

ITEM NUMBER : 5

SBC INFORMATION

Date: 18-09-2025 Time: 10:31:00
 SDC ID: SDC016016430
 RECEIPT NUMBER : 3033/3033NS
 Internal Data :
 YZY5-4PL-NSUS-1425-DEF2-ACW-YU
 Receipt Signature :
 NYVE-FYNU-YKRC-6BHQ

RECEIPT NUMBER : 3,047
 Date: 18-09-2025 Time: 10:31:00
 SDC ID: SDC0017284

End of Legal Receipt
 Powered by EdM v2

