

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
2025/09/09	1/1
PO Number	
PO0000003306	

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 : 04/09/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/09/04

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	100	KG	4,000.00	0	61,016.95	400,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	338,983.05
SHYORONGI SECTOR						VAT	61,016.95
RULINDO DISTRICT						TOTAL (RWF)	400,000.00
PO0000003306							

APPROVED:

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

PR No: PR0009032

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 079864739
EMAIL: nyaducampanyltd@gmail.com
TIN: 105291374
CASHIER, NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARL

WEAVING
K5ZHXG00000002
4,000.00x100 400,000.00B-12%
TOTAL 400,000.00
TOTAL A-EX 0.00
TOTAL B-12% 480,000.00
TOTAL TAX B 61,016.95
TOTAL TAX 61,016.95
BANK CHECK 400,000.00

TYEM NUMBER : 1

SDC INFORMATION

Date: 18-09-2025 Time: 10:32:41
SDC ID: SDC210016430
RECEIPT NUMBER : 3034/303406

Internal Data :

F0TB 7RDL 4YOC-GDEG-URLV-KRGZ ZA
Receipt Signature :
6B1q-20XP-745V-FNEN

RECEIPT NUMBER : 3,048
Date: 18-09-2025 Time: 10:32:41
PRC: WIS00017284

End of Legal Receipt
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