

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

**TRINITY**  
NYAKABINGO

<b>Date</b>	<b>Page No</b>
2025/09/09	1/1
<b>PO Number</b>	
PO0000003302	

**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 : 9/4/2025
Payment Terms:	15 Days after delivery

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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
NA	Cutting disk 230 ( Bus station launch)	20	EA	5,000.00	0	15,254.24	100,000.00
NA	Welding rod 2.15 (Bus station launch)	5	EA	4,000.00	0	3,050.85	20,000.00

<b>Packaging to be labelled:</b> TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003302	AMT excl. VAT	101,694.91
	VAT	18,305.09
	<b>TOTAL (RWF)</b>	<b>120,000.00</b>

APPROVED:  
*B. Rogers*

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

PR No: PR0009004



NYADU COMPANY Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0798624739  
 EMAIL: nyaducapanyltd@gmail.com  
 TIN: 105291374  
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 100211011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARL

CUTTING DISC PARTIA  
 R.2N1XUS000854  
 5,000.00x20 100,000.00B-18%  
 WELDING  
 R.2N1XUS000852  
 4,000.00x5 20,000.00B-18%  
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 TOTAL 120,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 18,360.00  
 TOTAL TAN-B 18,360.00  
 TOTAL TAX 18,360.00  
 -----  
 BANK CHECK 120,000.00

TYEN NUMBER : 2

SDC INFORMATION

Date: 18-09-2025 Time: 10:35:06  
 SDC ID: 500010016430  
 RECEIPT NUMBER : 3035/3035NS  
 Internal Data :  
 EDP: ATR-(AHE-ES60-HBXU-0572-QA)  
 Receipt Signature :  
 EMP: EUG4-LYBR-ZNAU

RECEIPT NUMBER : 3,049  
 Date: 18-09-2025 Time: 10:35:06  
 SRC: WIS00617284

end of Legal Receipt  
 Prepared by EBN /Z

