

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

Date	Page No
2025/10/15	1/1
PO Number	
PO0000003426	

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 : 366
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/10/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/10/14

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: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003426								
							AMT excl. VAT	762,711.86
							VAT	137,288.14
							TOTAL (RWF)	900,000.00

APPROVED: 

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

PR No: PR0009843

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE B
NYARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducan@nyadugenge.com
CIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137

4)

CLIENT CIN: 100511011
CLIENT NAME: EUDTRADE INTERNATIONA
L SARL

Isolante

FA2101710000270

600 000 1500 600 000 000 18%

TOTAL	600,000.00
TOTAL TAX	0.00
TOTAL B. TAN	600,000.00
TOTAL TAX B	137,288.14
TOTAL TAX	137,288.14

BANK CHECK 600,000.00

ITEM NUMBER 1

SDC INFORMATION

Date: 22-10-2025 Time: 14:22:02

DOC ID: 5DC010016450

RECEIPT NUMBER : 3074/2074NS

Internal Data :

MPV: MIEN: 2011- XK1U- 7MDU- XK7C- KM

Receipt Signature :

MPV: MVD: 012K- 5YPX

RECEIPT NUMBER : 3,088

Date: 22-10-2025 Time: 14:22:02

DOC ID: 5DC17254

Est. of Legal Receipt

Powered by EPR v2

