

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
2025/10/17	1/1
PO Number	
PO0000003441	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 367
Payment Terms:	15 Days after delivery

Deliver To:


Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/10/21

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/10/15

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
SPRS-134	Galvanised Wire 1.5Mm	20	RL	65,000.00		0 198,305.08	1,300,000.00
Packaging to be labelled:				AMT excl. VAT			1,101,694.92
TRINITY NYAKABINGO MINES Ltd				VAT			198,305.08
SHYORONGI SECTOR				TOTAL (RWF)			1,300,000.00
RULINDO DISTRICT							
PO0000003441							

APPROVED: 

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

PR No: PR0009762

NYADU COMPANY LTD
RIGOLE CITY NIAMOUENGE NYAMOUENGE N
CHARLOPHE CITY MARKET
TEL: 4/88624/22
EMAIL: nyaduc@nyaduc.com
TEL: 265291374
CASHIER: NYADU COMPANY LTD/0020157

CLIENT: 100511011
CLIENT NAME: SUBTRADE INTERNATIONAL
15481

DATE: 15/04/2025
NO: 000000000001
05/000 00000 1,000,000.00-100
TOTAL 1,000,000.00
TOTAL TAX 0.00
TOTAL 100% 1,000,000.00
TOTAL TAX 2 100,000.00
TOTAL TAX 1 100,000.00
TOTAL CHECK 1,000,000.00

ITEM NUMBER 3
SOC INFORMATION
Date: 22-10-2025 Time: 14:20:40
NO: 000000000001
ACCOUNT NUMBER: 3075/30750
Internal Data:
NO: 000000000001
Receipt Signature:
DATA: 0707-0704-7200

RECEIPT NUMBER 1,007
Date: 22-10-2025 Time: 10:20:40
NO: 000000000001

Printed by: 000000000001
Printed on: 2025-10-22

