

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
2025/10/16	1/1
PO Number	
PO0000003437	

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:	Invoice : 3062
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	
SPRS-409	Padlock 70Mm	20	EA	12,000.00	0	36,610.17	240,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003437							AMT excl. VAT	203,389.83
							VAT	36,610.17
							TOTAL (RWF)	240,000.00

APPROVED:
B. Rogers

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

PR No: PR0009803



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0720624799
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105293374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 100511031
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

PAYEE CODE: 70
 PAYEE IDENTIFICATION: 12,000.00X10
 TOTAL 120,000.00
 TOTAL 18% 21,600.00
 TOTAL TAX-E 18,305.08
 TOTAL IGA 18,305.08
 CASH 120,000.00

ITEM NUMBER : 1

CCC INFORMATION

Date: 07-10-2025 Time: 17:03:28
 SD* ID: SD0010016436
 RECEIPT NUMBER : 3062/3062NS
 Internal Data :
 012Y 0077 8106 S2ME 476H-Q63A-ZI
 Receipt Signature :
 0532-00BT-2021 SPFF

Receipt NUMBER : 3,074
 Date: 07-10-2025 Time: 17:03:28
 ARC: 0,500017284

End of Legal Receipt
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