

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
2025/09/18	1/1
PO Number	
PO0000003352	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 354
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2025/09/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/09/18

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-013	Round Point Spades (Whithout Handle)	200	EA	4,000.00	0	122,033.90	800,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	677,966.10
SHYORONGI SECTOR						VAT	122,033.90
RULINDO DISTRICT						TOTAL (RWF)	800,000.00
PO0000003352							

APPROVED:	
-----------	--

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

PR No: PR0009446



NYADU COMPANY LTD
KISALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624730
EMAIL: nyaducospany11@gmail.com
TIN: 10529137A
CAHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
LTD.

IB1170
0207X100000001
1,000,000.00 300,000.000-100

TOTAL	300,000.00
TOTAL TAX	0.00
TOTAL P. LVS	300,000.00
TOTAL TAX B	122,033.90
TOTAL TAX	122,033.90

CASH CHECK 300,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date: 19-09-2025 Time: 10:06:26
ID: 10: 100010016430
Receipt Number: 3042/304203

Informal Data :

APLN 1078 NCR1 5X46 FNA1-PV42-94

Receipt Signature :

128X-D1Q4 F13P-0Xx

RECEIPT NUMBER : 3,056

Date: 19-09-2025 Time: 10:06:26
Ref: 21500017284

End of Legal Receipt

Powered by SDP v2

