

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
2025/11/29	1/1
PO Number	
PO0000003580	

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 : 2511
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/11/28

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-134	Cutting Disk 230X3X22.23	150	KG	5,000.00	0	114,406.78	750,000.00
Packaging to be labelled:				AMT excl. VAT		635,593.22	
TRINITY NYAKABINGO MINES Ltd				VAT		114,406.78	
SHYORONGI SECTOR				TOTAL (RWF)		750,000.00	
RULINDO DISTRICT							
PO0000003580							

APPROVED: 

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

PR No: PR0010491

NYADU COMPANY Ltd
KISALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampny.ltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(105291374)



CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARI

DISQUE
CIN: X00000996
5,000.00x15% 750,000.00x-18%
TOTAL 750,000.00
TOTAL A-EX 0.00
TOTAL B-18% 750,000.00
TOTAL TAX-B 114,406.78
TOTAL TAX 114,406.78
CASH 750,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 09-12-2025 Time: 17:28:14
SDC ID: SDC010016430
RECEIPT NUMBER : 3121/2121NS
Internal Data :
447A AGRI-20X7-SUHO-BMZC-EZIR-7A
Receipt signature :
RIZF-EMF-DQNH-6001

RECEIPT NUMBER : 3,185
Date: 09-12-2025 Time: 17:28:14
NBC: W1500017284

End of Legal Receipt
Powered by EBP v2

