

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/12/04	1/1
<b>PO Number</b>	
PO0000003600	

**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 : 541
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/12/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2025/12/03

**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-001	Blasting Wire 450/750V BV2X0.5MM SQ (Roll)	30	RL	200,000.00	0	915,254.24	6,000,000.00
SPRS-134	Galvanised Wire 1.5Mm	20	RL	65,000.00	0	198,305.08	1,300,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	6,186,440.68
SHYORONGI SECTOR						VAT	1,113,559.32
RULINDO DISTRICT						TOTAL (RWF)	7,300,000.00
PO0000003600							

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

PR No: PR0010684
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NYADU COMPANY Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
YARUGENGE CITY MARKET  
TEL: 0788624739  
EMAIL: nyaducampny1td@gmail.com  
TIN: 105291374  
CASHIER: NYADU COMPANY LTD(10529137  
4)

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL

CABLE DE COMMUNICATION  
R.2N1XK00000003  
200,000.00x30 6,000,000.00F-12%  
P11 GALVANISE 1.5MM  
R.2N1XK000000725  
65,000.00x29 1,300,000.00F-18%

TOTAL	7,300,000.00
TOTAL A-EX	0.00
TOTAL b-18%	7,300,000.00
TOTAL TAX B	1,113,559.32
TOTAL TAX	1,113,559.32
BANK CHECK	7,300,000.00

ITEM NUMBER : 2

SOC INFORMATION

Date: 10-12-2025 Time: 19:24:21  
SOC ID: 500010016430  
RECEIPT NUMBER : 3176/1178NS  
Internal Data :  
LMO1-1CH2-BNGQ-ZYRI-RQ06-HM3-LM  
Receipt Signature :  
CAME ZIMQ EQ06-EGNE

RECEIPT NUMBER : 3,191  
Date: 10-12-2025 Time: 19:24:21  
SOC: 51500017284

End of Legal Receipt  
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