

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
2025/10/15	1/1
PO Number	
PO0000003424	

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 : 368
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-350	Bolt&Nut M12	100	EA	1,000.00	0	15,254.24	100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003424							AMT excl. VAT 84,745.76
							VAT 15,254.24
							TOTAL (RWF) 100,000.00

APPROVED:

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

PR No: PR0009846



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

 CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

FOLTS AND NUTS
 R12NTXW000907
 1,000.00x100 100,000.00B-18%

 TOTAL 100,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 100,000.00
 TOTAL TAX-B 15,254.24
 TOTAL TAX 15,254.24

 BANK CHECK 100,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 28 10 2025 Time: 13:24:12
 SDC ID: SDC030016430
 RECEIPT NUMBER : 3081/3081NS

Internal Data :

FCRN-E4U6-UJ2A-D0W7-NDEU-QVYR-UU

Receipt Signature :

M3Q2-SB5P-3DTG-FLYC

 RECEIPT NUMBER : 3,095
 Date: 28-10-2025 Time: 13:24:12
 ARC: WIS00017234

End of Legal Receipt
 Powered by EBN v2

