

**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
2026/01/09	1/1
PO Number	
PO0000003700	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

**Deliver To:**

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

Supplier Reference:	Proforma invoice : 369
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/01/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/01/08

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITION 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
<b>Packaging to be labelled:</b>				AMT excl. VAT		203,389.8	
TRINITY NYAKABINGO MINES Ltd				VAT		36,610.1	
SHYORONGI SECTOR				TOTAL (RWF)		240,000.0	
RULINDO DISTRICT							
PO0000003700							

APPROVED:

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

PR No: PR0011267

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

CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL

PADLOCK SOLTE 70'

CN2N1K100000677

12.000.000x10 240.000.000-18%

TOTAL	240,000.00
TOTAL A-PX	0.00
TOTAL P-15%	240,000.00
TOTAL TAX-B	36,610.17
TOTAL TAX	36,610.17
BANK CHECK	240,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 20-01-2026 Time: 16:17:41

SDC ID: SDC010016430

RECEIPT NUMBER : 3260/3260NS

Internal Data :

INCL-M4PL-FALC DROW-FQSY-NSPY-QA

Receipt Signature :

0002-0000-VNPT-FHCN

RECEIPT NUMBER : 3,275

Date: 20-01-2026 Time: 16:17:41

MRC: W1500017284

End of Legal Receipt

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