

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
2026/01/13	1/1
PO Number	
PO0000003710	

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 : 202
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/01/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/01/10

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-353	Bolt&Nut M10	100	EA	1,000.00	0	15,254.24	100,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003710							AMT excl. VAT 84,745.7
							VAT 15,254.2
							TOTAL (RWF) 100,000.0

APPROVED:
B. Rogers

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

PR No: PR0011332

NYADU COMPANY LTD
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0789624739
EMAIL: nyaducampnyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
L SARL

BOLTS AND NUTS
R22NTX00000067
1,000.00x100 100,000.000-18%
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: 29-01-2026 Time: 15:15:04
SDC ID: SDC010016430
RECEIPT NUMBER : 3254/3254NS

Internal Data :

G420-V6LH-7NIF-2QPH-ED6R-WFEP-SA

Receipt Signature :

URE5-IJ50-WEZY-SPZA

RECEIPT NUMBER : 3,269

Date: 29-01-2026 Time: 15:15:04

MRC: WIS00017284

End of Legal Receipt

Powered by Edm v2

