

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	
PO0000003711	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 370
Payment Terms:	15 Days after delivery

Deliver To:

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

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
CONS-095	Welding Rod 3.15	100	KG	5,000.00	0	76,271.19	500,000.00
Packaging to be labelled:					AMT excl. VAT		423,728.8
TRINITY NYAKABINGO MINES Ltd					VAT		76,271.1
SHYORONGI SECTOR					TOTAL (RWF)		500,000.0
RULINDO DISTRICT							
PO0000003711							

APPROVED:

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

PR No: PR0011329



HYADU COMPANY LTD
 KIGALI CITY WARWINGE WARWINGE W
 WARWINGE CITY MARKET
 TEL: 0788024739
 EMAIL: hyaducompany110@gmail.com
 TIN: 100291374
 CASHIER: HYADU COMPANY LTD(100291374)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONAL
 L SARL

WELDING ROD
 REC21DKKAD0000005
 100,000.00x5 500,000.00x-18%

 TOTAL 500,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 500,000.00
 TOTAL TAX E 76,271.19
 TOTAL TAX 76,271.19

 BANK CHECK 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 29-01-2026 Time: 16:05:37
 SDC ID: SDC010016438
 RECEIPT NUMBER : 3258/3253NS
 Internal Data :
 ALFW-A7NK-0573-UN46-KIYU-Y4JK-NA
 Receipt Signature :
 405N K514 LZKw-B5E5

RECEIPT NUMBER : 3,273
 Date: 29-01-2026 Time: 16:05:37
 TIN: 1000017284

End of Legal Receipt
 Powered by EBR v2

