

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
2026/02/13	1/1
PO Number	
PO0000003802	

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 : 376
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/19

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/02/11

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-010	Pick	50	EA	7,000.00	0	53,389.83	350,000.00
CONS-013	Round Point Spades (Whithout Handle)	200	EA	5,000.00	0	152,542.37	1,000,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003802	AMT excl. VAT	1,144,067.80
	VAT	205,932.20
	TOTAL (RWF)	1,350,000.00

APPROVED: 

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

PR No: PR0011660

NYADU COMPANY Ltd
RIGALI 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 INTERNATIONAL
SARL

IFIKI
RW2RX000001200
7,000.00x50 350,000.00B-12%

TOTAL	350,000.00
TOTAL A-EX	0.00
TOTAL B-12%	350,000.00
TOTAL TAX-B	53,399.83
TOTAL TAX	53,399.83

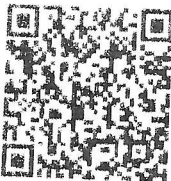
BANK CHECK 350,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 28-01-2020 Time: 12:56:28
SDC ID: SDC010018430
RECEIPT NUMBER : 3251/3251NS
Internal Data :
TAX: FPUG-FPG4-Q3QN-INC6-3RB2-YA
Receipt Signature :
COTR-RSD1-C817-NVFX

RECEIPT NUMBER : 3,267
Date: 28-01-2020 Time: 12:56:28
RRC: WIS00017284

End of Legal Receipt
Powered By EBN v2



NYADU COMPANY Ltd
RIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
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4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONAL
SARL

IBITIVO
RW2NIX00000301
1,000.00x200 1,000,000.00B-12%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B-12%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37

BANK CHECK 1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 28-01-2020 Time: 12:54:46
SDC ID: SDC010018430
RECEIPT NUMBER : 3251/3251NS
Internal Data :
CLEAR: 4AB1-FXTC-DSQZ-K853-4Y75-NI
Receipt Signature :
FKTE-FMM1-TUX3-NVHY

RECEIPT NUMBER : 3,268
Date: 28-01-2020 Time: 12:54:46
RRC: WIS00017284

End of Legal Receipt
Powered By EBN v2

