

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.  
 P.o. Box 7149  
 Tin No: 100511011  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



<b>Date</b>	<b>Page No</b>
2026/02/25	1/1
<b>PO Number</b>	
PO0000003837	

**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 :
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/02

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Nyandwi Charles	2026/02/24

**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-147	Hdpe Coupling 2"	40	EA	10,000.00	0	61,016.95	400,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003837							AMT excl. VAT	338,983.05
							VAT	61,016.95
							TOTAL (RWF)	400,000.00

APPROVED:

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

PR No: PR0012188

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)

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CLIENT TIN: 100511011  
CLIENT NAME: EUROTRADE INTERNATIONA  
L SARL  
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MANCHONS HCDF 63  
UNZCTX0000226  
10,000.00x40      400,000.00x-18%  
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TOTAL                      400,000.00  
TOTAL A EX                      0.00  
TOTAL B-18%                      400,000.00  
TOTAL TAX-B                      61,016.95  
TOTAL TAX                      61,016.95  
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CASH                      400,000.00  
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ITEM NUMBER :                      1  
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SOC INFORMATION

Date: 25-02-2026 Time: 13:44:40  
SOC ID: SOC010016430  
RECEIPT NUMBER :      3334/3334NS  
Internal Data :  
SQ65-50HX-15XN-Q5Y7-RZQU-0742-PU  
Receipt Signature :  
6950 PQ70-U6YM-P476  
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RECEIPT NUMBER :      3,349  
Date: 25-02-2026 Time: 13:44:40  
DRC : WIS00017284  
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End of Legal Receipt  
Retrieved by EBN v2

