

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
2026/02/25	1/1
PO Number	
PO0000003836	

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 :24th-02-2026
Payment Terms:	15 Days after delivery


Freight Terms:	Land freight
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date
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
CONS-099	Teflon Tape	200	EA	500.00	0	15,254.24	100,000.00
SPRS-160	Hdpe T Coupling 2"	40	EA	12,500.00	0	76,271.19	500,000.00
SPRS-261	Valve 2"	10	EA	35,000.00	0	53,389.83	350,000.00
SPRS-556	Hdpe Coupling 1"	50	EA	13,000.00	0	99,152.54	650,000.00
SPRS-585	Plastic Coupling Valve 1"	50	EA	7,000.00	0	53,389.83	350,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003836	AMT excl. VAT	1,652,542.37
	VAT	297,457.63
	TOTAL (RWF)	1,950,000.00

APPROVED: 

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

PR No: PR0011833



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

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

 VANNE 7
 CM2NTXU0001029 350,000.00x10 350,000.000-18%
 15mlants
 R42NTXU000270 100,000.00x8 100,000.000-18%
 500 00x200
 MACHON HEPE 32
 AF2LTXU000047 12,500.00x40 500,000.000-18%
 VALVES 3/4
 CM2NTXU0000008 13,000 00x50 650,000.000-18%
 VALVE 1"
 CM2NTXU0000009 7 000.00x50 350,000.000-18%

 TOTAL 1,950,000.00
 TOTAL A-EX 0.00
 TOTAL E-18% 1,950,000.00
 TOTAL TAX-B 297,457.63
 TOTAL TAX 297,457.63

 BANK CHECK 1,950,000.00

ITEM NUMBER : 5

SDC INFORMATION
 Date: 25-02-2026 Time: 14:42:57
 SDC ID: SDC016016430
 RECEIPT NUMBER : 3537/3337WS
 Internal Data :
 SDC-FAK-51NV-R51P-62Q2-N3DO-OU
 Receipt Signature :
 SDCI-0701-F50V-BTUP

RECEIPT NUMBER : 3,352
 Date: 25-02-2026 Time: 14:42:57
 PRO: 01500017261

End of Legal Receipt
 Powered by EBX v2

