

**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 |
| 2026/03/03   | 1/1     |
| PO Number    |         |
| PO0000003869 |         |

**Supplier:**

|                   |                   |
|-------------------|-------------------|
| NYADU COMPANY LTD |                   |
| KIGALI            | 0788624739/078859 |
| KIGALI            | 5983              |

|                     |                        |
|---------------------|------------------------|
| Supplier Reference: | Proforma invoice : 52  |
| Payment Terms:      | 15 Days after delivery |

**Deliver To:**


|  |
|--|
| Trinity Nyakabingo Mine Ltd – Main Store<br>Shyorongi Sector, Rulindo District |
|--|

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

|                         |                           |                             |
|-------------------------|---------------------------|-----------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date</b> |
| Nicholas Barigye        | Nyandwi Charles           | 2026/03/02                  |

**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-134  | Cutting Disk 230X3X22.23 | 200 | KG  | 5,000.00      | 0    | 152,542.37   | 1,000,000.00   |
| Packaging to be labelled:<br>TRINITY NYAKABINGO MINES Ltd<br>SHYORONGI SECTOR<br>RULINDO DISTRICT<br>PO0000003869 |                          |     |     | AMT excl. VAT |      | 847,457.63   |                |
|   |                          |     |     | VAT           |      | 152,542.37   |                |
|   |                          |     |     | TOTAL (RWF)   |      | 1,000,000.00 |                |

APPROVED: 

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

PR No: PR0012151



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)

CLIENTY TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONA  
 L SARL

DISQUE A COUPER MAKITA  
 CNZMIX10001030  
 5,000.00x200 1,000,000.00B-18%

|             |              |
|-------------|--------------|
| TOTAL       | 1,000,000.00 |
| TOTAL A EX  | 0.00         |
| TOTAL B 18% | 1,000,000.00 |
| TOTAL TAX-B | 152,542.37   |
| TOTAL TAX   | 152,542.37   |
| CASH        | 1,000,000.00 |

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-03-2026 Time: 14:13:14  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 334d/334BNC  
 Internal Data :  
 2630-YokX NZUY JSXV-GAGN-AEMN-QA  
 Receipt Signature :  
 02UY-HCUI C6VF-FTK3

RECEIPT NUMBER : 3,363  
 Date: 05-03-2026 Time: 14:13:14  
 REC: 01500017234

END OF Legal Receipt  
 Powered by eRM v2

