

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
2026/03/06	1/1
PO Number	
PO0000003888	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Deliver To:

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

Supplier Reference:	Proforma invoice : 379
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/03/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/03/06

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-095	Welding Rod 3.15	200	KG	5,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003888							
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: PR0012377

WANGU COMPANY LTD
KISumu CITY MUMBAI/INDIA
KISumu CITY MARKET
KISumu CITY MARKET
KISumu CITY MARKET
KISumu CITY MARKET

CLIENT: KING INTERNATIONAL
CLIENT NAME: KING INTERNATIONAL
KISumu

CURRENCY: INR
KISumu

AMOUNT: 1,000,000.00 INR

TOTAL	1,000,000.00
TOTAL TAX	0.00
TOTAL NET	1,000,000.00
TOTAL TAX	152,542.37
TOTAL NET	152,542.37
CASH	1,000,000.00

REF NUMBER: 0

REF INFORMATION

Date: 30 03 2024 Time: 11:27:00
SN: 50010016450
RECEIPT NUMBER: 3152/3352HS
Internal Data:
KISumu KISumu KISumu KISumu KISumu
Receipt Signature:
KISumu KISumu KISumu

RECEIPT NUMBER: 3,207
Date: 30 03 2024 Time: 11:27:00
SN: 50010017284

END OF RECEIPT
Printed by: 101 12

