

Trinity Nyakabingo Mines Ltd.

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



TRINITY NYAKABINGO

Purchase Order

Date	Page No
2026/04/01	1/1
PO Number	
PO0000003985	

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 : 6525
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/04/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/03/31

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-001	Blasting Wire 450/750V BV2X0.5MM SQ (Roll)	30	RL	200,000.00	0	915,254.24	6,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000003985							
AMT excl. VAT							5,084,745.76
VAT							915,254.24
TOTAL (RWF)							6,000,000.00

APPROVED: 

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

PR No: PR0012663

68.315



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0789924739
 Email: nyaducompanyltd@gmail.com
 TIN: 100291574
 CASHIER: NYADU COMPANY LTD(100291574)

CLIENT TIN: 100511011
 CLIENT NAME: EUROTRADE INTERNATIONA
 L SARL

blasting ware
 CN2NTXU0001020
 6,000,000.00x30 6,000,000.00B-18%

TOTAL	6,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	6,000,000.00
TOTAL TAX-R	915,254.24
TOTAL TAX	915,254.24
CASH	6,000,000.00

ITEM NUMBER : 1

SOI INFORMATION

Date: 02-04-2026 Time: 11:23:18
 CDC ID: SP0010016430
 RECEIPT NUMBER : 3372/3372NS
 Internal Data :
 HEAD LOGIT QU2P-EVIN-EPSZ-025E-64
 Receipt Signature :
 TACS CIDE 00H4-NINE

RECEIPT NUMBER : 3,387
 Date: 02-04-2026 Time: 11:23:18
 NRC: W1500017264

End of Legal Receipt
 Powered by ERM v2

