

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
2025/11/05	1/1
PO Number	
PO0000003497	

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 : 4th/11/2025
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/11/04

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	
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	6000	EA	1,700.00	0	1,555,932.20	10,200,000.00	
Packaging to be labelled:								
TRINITY NYAKABINGO MINES Ltd							AMT excl. VAT	8,644,067.80
SHYORONGI SECTOR							VAT	1,555,932.20
RULINDO DISTRICT							TOTAL (RWF)	10,200,000.00
PO0000003497								

APPROVED:

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

PR No: PR0010118

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducapanyitd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)

CLIENT TIN: 100511011
CLIENT NAME: EUROTRADE INTERNATIONA
L SARI

gloves
CLIENTK0001045
1,700.000000 10,200,000.000-12%

TOTAL 10,200,000.00
TOTAL A EX 0.00
TOTAL B-12% 10,200,000.00
TOTAL TAX B 1,555,932.20
TOTAL TAX 1,555,932.20

CASH 10,200,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 10-04-2026 Time: 15:38:31
SDC ID: SDC010016430
RECEIPT NUMBER : 3381/3381NS
Internal Data :
ADDF-LUXE-NLGN-SLFS-CWII-FDD2 X1
Receipt Signature :
ZMVC P1KW LUXE-USH4

RECEIPT NUMBER : 3,496
Date: 10-04-2026 Time: 15:38:31
MRC: WT50017284

End of Legal Receipt
Covered by CRM v2

