

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tel No. 120511011
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2026/05/04	1/1
PO Number	
PO0000004087	

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 : 8282
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/04/28

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)	80	RL	300,000.00	0	3,661,016.95	24,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004087						AMT excl. VAT	20,338,983.05
						VAT	3,661,016.95
						TOTAL (RWF)	24,000,000.00

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

PR No: PR0013213



NYADU COMPANY LTD
 KIGALI CITY NYARUGUNGE NYARUGENGE W
 NYARUGENGE CITY MARKET
 TEL: 0788024730
 EMAIL: nyaducorpany.ltd@gmail.com
 TIN: 105203374
 CASMIER: NYADU COMPANY LTD10520337
 4)

CLIENT TIN: 100511011
 CLIENT NAME: EUNOTRADE INTERNATIONAL
 S.ARL

Disabling memo
 R:INTXINCR001/19
 300,000.00x10% 24,000,000.000-10%

 TOTAL 24,000,000.00
 TOTAL A EA 0.00
 TOTAL B-10% 24,000,000.00
 TOTAL TAX B 3,661,016.95
 TOTAL TAX 3,661,016.95

 CASH 24,000,000.00

ITEM NUMBER : 1

SOC INFORMATION
 Date: 04-05-2026 Time: 10:07:31
 SOC ID: SOC010016430
 RECEIPT NUMBER : 3410/3410MS
 Internal Note :
 SDCI-MSLF-ARAR-UH00-2321-CC01-74
 Receipt Signature :
 NYI: TQDN-NQ7Y-GAKT

RECEIPT NUMBER : 3.435
 Date: 04-05-2026 Time: 10:07:31
 NRC: #1600017214

End of Legal Receipt
 Powered by EHM v1

