

**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
2026/05/04	1/1
PO Number	
PO0000004082	

**Supplier:**

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 5252
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2026/05/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas BARIGYE	Nyandwi Charles	2026/04/30

**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
SPRS-134	Galvanised Wire 1.5Mm	40	RL	65,000.00	0	396,610.17	2,600,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000004082				AMT excl. VAT			2,203,389.83
				VAT			396,610.17
				TOTAL (RWF)			2,600,000.00

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

PR No: PR0013542
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NYADU COMPANY LTD  
 KIWALI CITY NYARUGENGE NYARUGENGE N  
 YARUGENGE CITY MARKET  
 TEL: 0788624739  
 EMAIL: nyaducorpanyltd@gmail.com  
 TIN: 105201374  
 CASHIER: NYADU COMPANY LTD(10520137  
 4)

CLIENT TIN: 100511011  
 CLIENT NAME: EUROTRADE INTERNATIONAL  
 SARI

GALVANIZE WARE  
 CN2NTXRX00000314  
 65,000.00x40 2,600,000.000-18%

TOTAL	2,600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,600,000.00
TOTAL TAX-B	396,610.17
TOTAL TAX	396,610.17
CASH	2,600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 04-05-2026 Time: 09:33:38  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 3409/3409NS

Internal Data :  
 QE20-GB4E-Y5C3-S35K-VXLY-AYKU-3U  
 Receipt Signature :  
 QwFI-WZYK-6ZTQ-QHJP

RECEIPT NUMBER : 3,424  
 Date: 04-05-2026 Time: 09:33:38  
 MRC: WIS00017284

End of Legal Receipt  
 Powered by EBM v2

