

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
2026/05/12	1/1
PO Number	
PO0000004126	

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 : 5/11/2026
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2026/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2026/05/11

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-174	Bolt and Nut M16*70mm	1000	EA	1,500.00	0	228,813.56	1,500,000.00
SPRS-350	Bolt&Nut M12	200	EA	1,000.00	0	30,508.47	200,000.00
SPRS-351	Bolt&Nut M18	100	EA	1,200.00	0	18,305.08	120,000.00
SPRS-352	Bolt&Nut M8	200	EA	600.00	0	18,305.08	120,000.00
SPRS-354	Bolt&Nut M14	100	EA	1,200.00	0	18,305.08	120,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	1,745,762.73
SHYORONGI SECTOR						VAT	314,237.27
RULINDO DISTRICT						TOTAL (RWF)	2,060,000.00
PO0000004126							

APPROVED: 

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

PR No: PR0012705

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



CLIENT TIN: 100511011
CLIENT NAME: EUROTRAF INTERNATIONAL
SARL

BOLT AND NUT 14
CN2NTXU0001050
1,200.00x100 120,000.00B-18%
BOLT AND NUT 15x70
CN2NTXU0001049
1,500.00x100 1,500,000.00B 18%
BOLT AND NUT 12x6
CN2NTXU0001047
1,000.00x200 100,000.00B-18%
BOLT AND NUT 18
CN2NTXU0001051
600.00x200 120,000.00B-18%
BOLT AND NUT 18
CN2NTXU0001046
2,500.00x100 250,000.00B-18%
BOLTS AND NUTS
RH2NTXU0000967
1,200.00x100 120,000.00B-18%
TOTAL 2,310,000.00
TOTAL A-EX 0.00
TOTAL B-18% 2,310,000.00
TOTAL TAX-B 352,372.86
TOTAL TAX 352,372.86
BANK CHECK 2,310,000.00

ITEM NUMBER : 6

SDC INFORMATION

Date: 05-05-2026 Time: 15:22:12
SDC ID: SDC010016430
RECEIPT NUMBER : 3413/3413NS
Internal Data :
TJ14-136R-Bw4G-57L7 7P7B-00MT AE
Receipt Signature :
AKIS-4AGW-R46K-HLNC

RECEIPT NUMBER : 3,428
Date: 05-05-2026 Time: 15:22:12
MNC: WIS00017264

End of Legal Receipt
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