

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

Date	Page No
2024/03/29	1/1
PO Number	
PO0000001859	

Supplier:

SJS001	
S.J SPARE PARTS	
Supplier Reference:	Proforma invoice : 8/4/24
Payment Terms:	COD

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/05

Order Placed By:	Order Placed With:	Order Placement Date
NICHOLAS	JAGAN	2024/04/08

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\ (RWF)	Disc RWF	VAT	Extended Price (RWF)
CONS-015	BATTERY WATER	400	EA	584	0	35633.9	233600
Packaging to be labelled:						AMT excl. VAT	197966.1
TRINITY NYAKABINGO MINES Ltd						VAT	35633.9
SHYORONGI SECTOR						TOTAL	233600
RULINDO DISTRICT							
PO0000001859							

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

PR No: PR0000646

Approved: