

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
2024/04/09	1/1
PO Number	
PO0000001899	

Supplier:

REM002	
REMUSECO LTD	
Supplier Reference:	Proforma invoice : 1351
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District	
Freight Terms:	Ex-works
Delivery Date:	2024/04/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Remus	2024/04/11

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
NA	Blaring 6308	2		15000	0	4576.27	30000
NA	insulation wire	5.5		23600	0	19800	129800
NA	Isolation paper	0.5		15000	0	1144.07	7500
NA	Labor cost	1		50000	0	7627.12	50000
NA	Nylon Twine	3		500	0	228.81	1500
NA	Scotch	1		1000	0	152.54	1000
NA	Separation paper	0.5		15000	0	1144.07	7500
NA	Sleeve	4		1500	0	915.26	6000
NA	Varnish	1		15000	0	2288.14	15000
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001899				AMT excl. VAT		210423.71999999997	
				VAT		2288.14	
				TOTAL (RWF)		248300	

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

PR No: PR0000868

Approved: