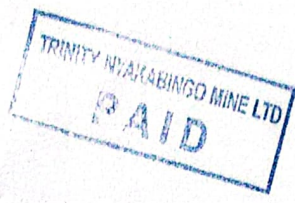


Nyakabingo Mine Ltd
Sector, Rulindo District.
49
0511011
+250 788 535 310
wanda



PURCHASE ORDER

Date Mar 29, 2024	Page 1
Purchase Order Number PO0000001840	

Supplier:

DREAMS COMPUTER LTD
KIGALI
KIGALI
RWANDA

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
Shyorongi Sector, Rulindo District

Supplier Reference:	DRE001
Payment Terms:	30 Days after invoice date

Freight Terms:	ernestine.umuhoza@trinity-metals.com
Delivery Date:	3/29/2024

Order Placed by:	Order Placed with:
NBARIGYE	

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
NA	Laptop machine,I5,16GB RAM,HP	1		920,000.00		0.00	920,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001840 DREAMS COMPUTER LTD Purchase Req Non Stock LAPTOP						AMT excl. VAT	920,000.00
						VAT	0.00
						TOTAL	RWF 920,000.00

BUYER: <i>NICHOLAS B</i> <i>29/03/24</i>	REVIEWED BY:	APPROVED: <i>[Signature]</i> <i>29/03/2024</i>
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Purpose of the request (for Finance account charging reference):
PR NO. PR0000280

