

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
2024/05/17	1/2
PO Number	
PO0000001975	

Supplier:

MIN001
MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION

Supplier Reference:	Proforma invoice: 6/5/2024
Payment Terms:	30D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/05/08

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Manzi	2024/05/13

**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	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	20		5,500.00	0	0.00	110,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	0.00	270,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	0.00	360,000.00
NA	Timbers(20cm*5m)	50		9,000.00	0	0.00	450,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	0.00	630,000.00

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Purchase Order

Date	Page No
2024/05/17	2/2
PO Number	
PO0000001975	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001975	AMT excl. VAT	2,880,000.00
	VAT	0.00
	TOTAL (RWF)	2,880,000.00

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0001695