

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
2024/05/24	1/1
PO Number	
PO0000001995	

Supplier:

AQU001
AQUASAN LTD

Supplier Reference:	Proforma invoice : AQRW/142/4/24
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Mahoro	2024/05/23

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-165	HDPE PIPE 1"	1000	EA	950.00	0	144,915.26	950,000.00
CONS-167	HDPE PIPE 3"	1000	EA	3,800.00	0	579,661.02	3,800,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	4,025,423.72
SHYORONGI SECTOR						VAT	724,576.28
RULINDO DISTRICT						TOTAL (RWF)	4,750,000.00
PO0000001995							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000662
