

# Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda



## Purchase Order

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2024/06/04	1/2
PO Number	
PO0000002019	

### Supplier:

MIN001
MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION

### Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice: 03/06/2024
Payment Terms:	30D

Freight Terms:	Land freight
Delivery Date:	2024/05/29

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Manzi	2024/06/03

**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	4,194.92	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	4,194.92	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(15cm*5m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.70	40,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	18,305.09	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	34,322.03	225,000.00
NA	Timbers(20cm*5m)	30		9,000.00	0	41,186.44	270,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	54,915.26	360,000.00
NA	Timbers(20cm*5m)	50		9,000.00	0	68,644.07	450,000.00
NA	Timbers(20cm*5m)	70		9,000.00	0	96,101.70	630,000.00

**Trinity Nyakabingo Mines Ltd.**

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**Purchase Order**

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<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002019	AMT excl. VAT	2,440,677.91
	VAT	439,322.09
	<b>TOTAL (RWF)</b>	<b>2,880,000.00</b>

BUYER:	REVIEWED BY:	APPROVED: 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0002156