

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
2024/04/25	1/1
PO Number	
PO0000001916	

Supplier:

KLU001
K&L UMUCYO FAMILY CO LTD

Supplier Reference:	Proforma invoice : 152
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:	2024/04/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/04/23

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
NA	HIngs ø12mm	10		1000	0	1525.42	10000
NA	Steel plate 240*120*2	2		70000	0	21355.93	140000
NA	Tube 40*40*20mm	36		24000	0	131796.61	864000
NA	Tuyeaux ø40mm	5		11000	0	8389.83	55000
NA	Tuyeaux ø20mm	5		7000	0	5338.98	35000

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000001916	AMT excl. VAT	935593.23
	VAT	168406.77
	TOTAL (RWF)	1104000

BUYER: <i>NICHOLAS - B</i> <i>MB</i> 25/04/24	REVIEWED BY:	APPROVED: <i>B. Ruyet</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001104
