

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
2024/05/14	1/1
PO Number	
PO0000001972	

TRINITY NYAKABINGO MINE LTD
PAID

Supplier:

QUI009
 QUINCAILLERIE BOLT LTD

Deliver To:

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

Supplier Reference:	Proforma invoice : 950
Payment Terms:	15D

Freight Terms:	Land freight
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Pierre	2024/05/09

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	Drill Rods (2M)	20		46,000.00	0	140,338.98	920,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	779,661.02
SHYORONGI SECTOR						VAT	140,338.98
RULINDO DISTRICT							
PO0000001972							
Nicholas						TOTAL (RWF)	920,000.00

BUYER: <i>Nicholas B</i> <i>14/05/2024</i>	REVIEWED BY:	APPROVED: <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0001671

Nicholas

920,000.00

Nicholas

920,000.00

Receives to and from
QUINCY MINING HOLDINGS

GISORI GASAMU

RIGALI CITY

TEL : 0788566522

EMAIL : quincymining@quincymining.com

TIN : 103349545

CLIENT TIN: 100511011

CLIENT NAME: TRINITY NYAKABINGO MINE

DRILL BAR 2m

RW2NTXU0000004

46,000.00 x 20

920,000.00 B

Total

920,000.00

Total A-EX

0.00

Total B-18%

920,000.00

Total TAX B

140,338.98

Total TAX

140,338.98

CREDIT

920,000.00

ITEMS NUMBER

1

SDC INFORMATION

Date : 03/04/2024 Time: 12:12:04

SDC ID: SDC007071693

RECEIPT NUMBER: 1587/1587 NS

Internal Data:

TOMX-LCZA-CTC3-YLTX-KBMU-ULC5-PM

Receipt Signature:

QTF4-UETC-002T-DB5S



RECEIPT NUMBER:

1647

Date : 03/04/2024 Time: 12:12:04

MRC : WIS01038708

End of Legal Receipt