

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
2024/06/06	1/1
PO Number	
PO0000002024	

Supplier:

KLU001
K&L UMUCYO FAMILY CO LTD

Supplier Reference:	Proforma invoice:171
Payment Terms:	15D

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/06/05

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	Poignet	4		1,000.00	0	610.17	4,000.00
NA	Pomelle 12mm	10		1,000.00	0	1,525.42	10,000.00
NA	Screen mesh	30		15,000.00	0	68,644.07	450,000.00
NA	Steel plate 6mm	1		250,000.00	0	38,135.59	250,000.00
NA	Tube 40/40*2mm	30		23,000.00	0	105,254.24	690,000.00
NA	Tube 60/40*2mm	25		28,000.00	0	106,779.66	700,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002024	AMT excl. VAT	1,783,050.85
	VAT	320,949.15
	TOTAL (RWF)	2,104,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000693
