

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	
PO0000002025	

Supplier:

KLU001 K&L UMUCYO FAMILY CO LTD

Supplier Reference:	Proforma invoice : 172
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:	2024/03/26

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

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	Tuyaux mobilier 20mm	40		7,000.00	0	42,711.87	280,000.00
NA	Tuyaux mobilier 40mm	50		10,000.00	0	76,271.19	500,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	661,016.94
SHYORONGI SECTOR						VAT	118,983.06
RULINDO DISTRICT						TOTAL (RWF)	780,000.00
PO0000002025							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000536
