

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	
PO0000002029	

Supplier:

BAW001
BAWOO COMPANY CO LTD

Supplier Reference:	Proforma invoice: P1-BW2024-049
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/05/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Shin	2024/06/04

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	FREIGHT	1		3,173.00	0	0.00	3,173.00
NA	SPARE PARTS FOR SKID STEER LOADER	1		11,993.30	0	0.00	11,993.30
Packaging to be labelled:				AMT excl. VAT			15,166.30
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (USD)			15,166.30
RULINDO DISTRICT							
PO0000002029							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002077
