

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Kigali, Rwanda



PURCHASE ORDER

Date	Page
Oct 06, 2023	1
Purchase Order Number	
PO0000001340	

Supplier:

GALISON DRILLING (pty) LTD
 FREE STATE +27
 SOUTH AFRICA

Deliver To:

Eurotrade International Ltd - Main Store Shyorongi Sector, R Shyorongi Sector, Rulindo District.

Supplier Reference:	GAL001
Payment Terms:	Cash On Delivery

Freight Terms:	ETI-MINE SITE
Delivery Date:	10/27/2023

Order Placed by:	Order Placed with:
NBARIGYE	

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price ZAR	Disc ZAR	VAT	Extended Price ZAR
DRIL-040	FRONT HEAD ECONOMY S215-35 (S151000)	20	EA	527.00		0.00	10,540.00
DRIL-019	CYLINDER WASHER	20	EA	367.00		0.00	7,340.00
DRIL-044	LINER-26 (S150365)						
DRIL-044	CYLINDER C/W LUG	10	EA	6,019.00		0.00	60,190.00
DRIL-036	MUFFLED-25 (S151102)						
DRIL-036	THROTTLE VALVE HANDLE NYLON C/W BOLT NUT (S153004)	20	EA	27.50		0.00	550.00
DRIL-073	THROTTLE VALVE HANDLE BOLT S215/S25-12 (S153007)	20	EA	59.50		0.00	1,190.00
DRIL-071	THROTTLE VALVE HANDLE NUT S215/S25-8 (S153008)	30	EA	3.25		0.00	97.50
DRIL-077	AIR STEM NUT COPPER WASHER-30 (S212804)	20	EA	24.00		0.00	480.00

Continued on next page...

Payment Terms:	LINER-2
DRIL-044	CYLIN
DRIL-036	MUF

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DRIL-044	CYLIN
DRIL-036	MUF

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Item Number (Internal only)	Description	Qty	UOM	Unit Price ZAR	Disc ZAR	VAT	Extended Price ZAR
DRIL-023	RIFFLE BAR S215/17 (S152300)	30	EA	533.00		0.00	15,990.00
DRIL-043	PAWL PLUNGER SPRING -14 (S215700)	100	EA	1.05		0.00	105.00
DRIL-042	BACKHEAD SPUD-SERRATED 12MM (S213081)	20	EA	87.50		0.00	1,750.00
DRIL-030	PAWL S215/S21/S23/S25-16 (S212014)	100	EA	11.00		0.00	1,100.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001340 GALISON DRILLING (pty) LTD ROCKDRILL SPARES						AMT excl. VAT	99,332.50
						VAT	0.00
						TOTAL	ZAR 99,332.50

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. PF 00101007

Order Placed by (S21308)
 DRIL-030 PAWL S
 NBARIGYE (S215)

Order Number
 PO0000001340