

**Trinity Nyakabingo Mines Ltd.**

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

**TRINITY**  
 NYAKABINGO

**Purchase Order**

Date	Page No
2024/06/25	1/1
PO Number	
PO0000002076	



**Supplier:**

NEW PROTECTION SAFETY LTD RWANDA  
 KIGALI  
 Trinity Nyakabingo  
 Shyorongi Sector, Rulindo District  
 Box 7149

**Deliver To:**

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

Supplier Reference: Proforma invoice : nps-88-2024  
 Payment Terms: 100% Advance payment

Freight Terms: Land freight  
 Delivery Date: 2024/06/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	2024/06/25

**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	Mining lamps	250		12,000.00		0 457,627.12	3,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002076				AMT excl. VAT			2,542,372.88
				VAT			457,627.12
				TOTAL (RWF)			3,000,000.00

BUYER: <i>Nicholas B</i>	REVIEWED BY:	APPROVED: <i>B. K...</i>
KIGALI Item Number Description Mining		

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

PR No: PR0002533

KIGALI  
 Trinity Nyakabingo  
 Item Number Description  
 Shyorongi Sector, Rulindo District  
 Mining

KIGALI  
 Trinity Nyakabingo  
 Item Number Description



**QUOTATION DETAILS**

Date	25/06/2024
Expiration Date	02/07/2024
Customer No.	nps-89-2024
Invoice No.	nps-89-2024

TIN NO:121247113

**CUSTOMER**

**DELIVER TO**

**DELIVERY DETAILS**

TRINITY NYAKABINGO MINE LTD

Kigali-Rwanda

Est Del. Date  
 Est Gross Weight  
 Est Cubic Weight  
 Total Packages 250 Pcs

Altton to: Nicolas

(+250)793223320

Part No.	Item Name	Description	Unit	Qty.	Unit Price	Total Amount
1	NPS Safety TORCH	Headlamp	pcs	250	12,000	3,000,000

Sub Tot	2,542,372.88
Vat Rae	
VAT	457,627.12
<b>TOTAL</b>	<b>3,000,000.00</b>

**TERMS OF SALE AND OTHER COMMENTS**

**PAYMENT: Cash/Bank Transfer**  
**Period: Immediately**

**ADDITIONAL DETAILS**

**Acc:229254196151180 (GT BANK)**  
**VAT INCLUSIVE**  
 Reason for Export:

Ishimwe Henriette   
 Sales Officer

Gisozi, Gakinjira, KG 33 Ave. uumwe Business Center. Email: newsafetyprotection@gmail.com, Cell: (+250) 780644669,  
 Gasabo, Kigali - Rwanda



*Handwritten signature*

Ishimwe Henriette  
 Sales Officer

25/06/2024 11:50

<https://newprotectionn@safy.com>