

Trinity Nyakabingo Mines Ltd.

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



Purchase Order

Date	Page No
2024/06/24	1/1
PO Number	
PO0000002065	

Supplier:

NGI001
 NGIRABABYEYI JOSEPH

Supplier Reference:	Proforma invoice : 013/24
Payment Terms:	15D

Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Joseph	2024/06/19

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	BRICKS	200		450.00	0	13,728.81	90,000.00
NA	KAYUMBU SAND	5		38,000.00	0	26,983.05	190,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002065 PURCHASE UNDER PRO NGI001	AMT excl. VAT	237,288.14
	VAT	42,711.86
	TOTAL (RWF)	280,000.00

BUYER: 24/06/24	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):
 PR No: PR0002244



