

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
2024/07/12	1/1
PO Number	
PO0000002104	

Supplier:

REMUSECO LTD	RWANDA
	+250 788590092
KIGALI	

Supplier Reference:	Proforma invoice : 1386
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:	2024/06/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jeam marie Vianney	2024/07/10

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	Bearing	4		3,000.00	0	1,830.51	12,000.00
NA	Boulage	2		20,000.00	0	6,101.70	40,000.00
NA	Insulation wire	5		23,600.00	0	18,000.00	118,000.00
NA	Isolation Paper	0.5		15,000.00	0	1,144.07	7,500.00
NA	Prestation de Service	1		60,000.00	0	9,152.54	60,000.00
NA	Separation Paper	0.5		15,000.00	0	1,144.07	7,500.00
NA	Sleeve 1ø mm	3		1,000.00	0	457.63	3,000.00
NA	Tying Rope RT A-8	2		3,000.00	0	915.26	6,000.00
NA	Varnish	1		15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002104	AMT excl. VAT	227,966.08
	VAT	41,033.92
	TOTAL (RWF)	269,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002363
