

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/12	1/1
<b>PO Number</b>	
PO0000002107	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 173
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:	2024/05/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Thomas	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	SCREEN MESH	40		15,000.00	0	91,525.42	600,000.00
NA	TRANSPARENT SHEET	30		30,000.00	0	137,288.14	900,000.00
NA	TUBE 40*40*3mm	25		33,000.00	0	125,847.46	825,000.00
NA	TUBE 60*40*3mm	20		43,000.00	0	131,186.44	860,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002107	AMT excl. VAT	2,699,152.54
	VAT	485,847.46
	<b>TOTAL (RWF)</b>	<b>3,185,000.00</b>

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001755
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