

**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>
2024/08/02	1/1
<b>PO Number</b>	
PO0000002169	

**Supplier:**

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice: 009
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:	2024/08/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Thomas	2024/08/01

**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	Fer plat	8		3,000.00	0	3,661.02	24,000.00
NA	Poinet	1		1,500.00	0	228.81	1,500.00
NA	Pomelle 8	1		24,000.00	0	3,661.02	24,000.00
NA	Tube 16*16*2mm	8		15,000.00	0	18,305.09	120,000.00
NA	Tube 20*20*2mm	8		17,000.00	0	20,745.76	136,000.00
NA	Tube 30*30*2mm	5		23,000.00	0	17,542.37	115,000.00
NA	Tube 40*40 *2mm	5		25,000.00	0	19,067.80	125,000.00
NA	Tube 60*40*2mm	8		30,000.00	0	36,610.17	240,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002169	AMT excl. VAT	665,677.96
	VAT	119,822.04
	<b>TOTAL (RWF)</b>	<b>785,500.00</b>

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0003100
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