

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
2024/08/06	1/1
PO Number	
PO0000002174	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 670
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:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	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	Coupling Adapter 32	50		4,500.00	0	34,322.03	225,000.00
NA	coupling Adapter 63	30		8,000.00	0	36,610.17	240,000.00
NA	Galvanize pipe 1,1/2	2		48,000.00	0	14,644.07	96,000.00
NA	Galvanize pipe 3/4	5		18,000.00	0	13,728.81	90,000.00
NA	Mach R 2" 1"	25		6,000.00	0	22,881.36	150,000.00
NA	Mach R 2" 3/4	25		6,000.00	0	22,881.36	150,000.00
NA	Nipple 1"1/2	20		4,500.00	0	13,728.81	90,000.00
NA	RTV Silicone	30		9,000.00	0	41,186.44	270,000.00
NA	Valve 1"	50		10,000.00	0	76,271.19	500,000.00
NA	Valve 3/4	100		8,000.00	0	122,033.90	800,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002174	AMT excl. VAT	2,212,711.86
	VAT	398,288.14
	TOTAL (RWF)	2,611,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003067
