

**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>
2024/08/08	1/1
<b>PO Number</b>	
PO0000002182	

**Supplier:**

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 016/24
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	Joseph	2024/08/02

**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	ENDUIT	4		15,000.00	0	9,152.54	60,000.00
NA	OIL PAINT (GRAY)	8		7,500.00	0	9,152.54	60,000.00
NA	WEATHER GUARD (GRAY)	1		25,000.00	0	3,813.56	25,000.00
NA	WEATHER GUARD (pierre de france)	3		23,000.00	0	10,525.42	69,000.00
NA	WHITE PAINT (Ceiling)	2		25,000.00	0	7,627.12	50,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002182	AMT excl. VAT	223,728.82
	VAT	40,271.18
	<b>TOTAL (RWF)</b>	<b>264,000.00</b>

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003083
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