

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
2024/08/09	1/1
PO Number	
PO0000002185	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 006
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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Thomas	2024/08/08

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 3mm	15		14,000.00	0	32,033.90	210,000.00
NA	Tube 40/40 2mm	15		24,000.00	0	54,915.26	360,000.00
NA	Tube 60/40 2mm	10		28,000.00	0	42,711.87	280,000.00
Packaging to be labelled:				AMT excl. VAT		720,338.97	
TRINITY NYAKABINGO MINES Ltd				VAT		129,661.03	
SHYORONGI SECTOR				TOTAL (RWF)		850,000.00	
RULINDO DISTRICT							
PO0000002185							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001754
