

**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>
2024/08/27	1/1
<b>PO Number</b>	
PO0000002230	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Invoice No : 4041
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:	2024/08/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas	Phillomen	2024/08/26

**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	OMO	2		7,500.00	0	2,288.14	15,000.00
NA	SOAP BOX	2		14,000.00	0	4,271.19	28,000.00
NA	STEEL WIRE	10		300.00	0	457.63	3,000.00
NA	SUNLIGHT 1KG	8		3,000.00	0	3,661.02	24,000.00
NA	TOILET PAPERS	9		11,500.00	0	15,788.14	103,500.00
NA	VIM	15		1,000.00	0	2,288.14	15,000.00
NA	WASHING SOAP LIQUID	15		1,500.00	0	3,432.20	22,500.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002230	AMT excl. VAT	178,813.54
	VAT	32,186.46
	<b>TOTAL (RWF)</b>	<b>211,000.00</b>

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

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

PR No: PR0003426
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