

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
2024/08/28	1/1
PO Number	
PO0000002236	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 018
Payment Terms:	15D

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2024/09/03

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/08/27

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
CONS-001	Blasting Wire (Roll)	12	MT	150,000.00	0	274,576.27	1,800,000.00
PPEC-007	Dust Masks Ffp2, Gb2626:2006 Kn95, Bsen149:2001+A1:2009	50000	EA	300.00	0	2,288,135.59	15,000,000.00
PPEC-008	Gloves (Pairs)	6000	EA	1,500.00	0	1,372,881.36	9,000,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002236					AMT excl. VAT		21,864,406.78
					VAT		3,935,593.22
					TOTAL (RWF)		25,800,000.00

APPROVED:	
-----------	--

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

PR No: PR0003540
