

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
2024/08/12	1/1
PO Number	
PO0000002194	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 0258
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:	2024/08/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Tarsis	2024/08/10

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 with 24 inches	1		250,000.00	0	0.00	250,000.00
NA	wireless keyboard with mouse	2		70,000.00	0	0.00	140,000.00
Packaging to be labelled:				AMT excl. VAT		390,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (RWF)		390,000.00	
RULINDO DISTRICT							
PO0000002194							

BUYER: <i>NICHOLAS B</i> <i>12/8/2024</i>	REVIEWED BY: <i>[Signature]</i> <i>B2</i> <i>12/8/2024</i>	APPROVED: <i>[Signature]</i> <i>B Rogers</i>
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Purpose of the request (for finance account charging reference):

PR No: PR0003244
