

USD Hand

Trinity Nyakabingo Mine Ltd

Shyorongi Sector, Rulindo District.
P.o. Box 7149
Tin No: 100511011
Contact: +250 788 535 310
Kigali, Rwanda



PURCHASE ORDER

Date	Page
Feb 26, 2024	1
Purchase Order Number	
PO0000001765	

Supplier:

SUKO POLYMER MACHINE TECH CO.,LTD
CHINA

Deliver To:

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

Supplier Reference:	SUK001
Payment Terms:	

Freight Terms:	CIF-Kigali-Rwanda
Delivery Date:	3/15/2024

Order Placed by:	Order Placed with:
ROGERS	Josie Yeung

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINE LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price USD	Disc USD	VAT	Extended Price USD
NA	SK-SAW BLADE L4.35*W3.5CM*THK0.9MM	15		70.00		0.00	1,050.00
NA	FEDEX FREIGHT COST	1		500.00		0.00	500.00
Packaging to be labelled: TRINITY NYAKABINGO MINE LTD SHYORONGI SECTOR RULINDO DISTRICT. PO0000001765 SUKO POLYMER MACHINE TECH CO.,LTD SK-SAW BLADE L4.35*W3.5CM*THK0.9MM					AMT excl. VAT		1,550.00
					VAT		0.00
					TOTAL	USD	1,550.00

BUYER: <i>NICHOLAS B</i> <i>AB</i> 26/02/2024	REVIEWED BY: <i>[Signature]</i>	APPROVED: <i>[Signature]</i> BR 26/2/2024
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Purpose of the request (for Finance account charging reference):

PR NO. PR# 2322



Suko Polymer Machine Tech Co.,Ltd

No.8,Ziyahe road, New District,

Changzhou , Jiangsu, China 213000

Tel. + 86 519 6895 6393

MP:+86 13338809022

E-mail : sales7@sukoptfe.com

PROFORMA INVOICE

Attention	: Rogers Bureshyo	From	: Josie Yeung
Company	: Trinity Metals	Date	: Feb 26th, 2024
Telephone No.	: +250 788 535 310	Ref. No	: PI-240226
Telefax No.	:	Page	: 1/1
E-Mail	: rogers.bureshyo@trinity-metals.com	E-Mail	: Sales7@sukoptfe.com
ADDRESS	26 Barrett Street, London, W1U1BG		
Subject	: PERFORMANCE INVOICE	PO Number:	

ITEM	QTY (Pcs.)	DESCRIPTION	EXW UNIT PRICE (USD)	TOTAL PRICE (USD)
1	15	SK-800 saw blade L4.35m*W3.5cm*THK0.9mm	70	1050
Fedex express COST USD				500
TOTAL PRICE USD				1550
PAYMENT TERM		: Full Payment before production		
DELIVERY TERM		: 5 working days after receiving full payment The delivery periods which are mentioned above must be considered after receipt of your purchase order and advance payment. All delivery terms are subject to any prior sales and shall be reconfirmed at time of your order.		
BANK INFORMATION PAYMENT ROUT		: Account Number: 63001188588 Holder Name: Suko Polymer Machine Tech Co., Ltd. Support Currency: AUD CAD CHF DKK EUR GBP HKD JPY NOK NZD SEK SGD USD ZAR Bank Name: JPMorgan Chase Bank N.A. Hong Kong Branch Bank Location Country: HONG KONG Bank Address: CHATER HOUSE, 8 CONNAUGHT ROAD, CENTRAL, HONG KONG Account Type: Current Swift/BIC: CHASHKHH (CHASHKHHXXX, If 11 characters are required) Routing Number: 007863 Bank Code: 007 Branch Number: 863		

Suko Polymer Machine Tech Co.,Ltd

Seal / Signature

Seal / Signature