

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
2024/09/09	1/1
PO Number	
PO0000002266	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 021
Payment Terms:	15D

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Charles	2024/09/05

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-019	Nails 15Cm	300	KG	2,300.00	0	105,254.24	690,000.00
CONS-095	Welding Rod 3.15	60	KG	3,500.00	0	32,033.90	210,000.00
SPRS-134	Galvanised Wire 1.5Mm	14	KG	47,000.00	0	100,372.88	658,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002266	AMT excl. VAT	1,320,338.98
	VAT	237,661.02
	TOTAL (RWF)	1,558,000.00

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

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

PR No: PR0003631
