

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
2024/09/10	1/1
PO Number	
PO0000002269	

Supplier:

MANGO 4G TELECOM LTD	RWANDA
KIGALI	
KIGALI	

Supplier Reference:	Proforma invoice : 2023042401
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/09/12

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Daniel	2024/09/09

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	Router	1		90,000.00	0	0.00	90,000.00
NA	Subscription	1		60,000.00	0	0.00	60,000.00
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002269				AMT excl. VAT			150,000.00
				VAT			0.00
				TOTAL (RWF)			150,000.00

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

PR No: PR0003736
