

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
2024/09/12	1/1
PO Number	
PO0000002278	

Supplier:

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 4098
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:	2024/09/09

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Philomen	2024/09/04

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	LIQUID SOAP LT	75		3,000.00	0	34,322.03	225,000.00
NA	OMO SUNLIGHT KG	8		3,000.00	0	3,661.02	24,000.00
NA	POPCO SOAP KG(BOX)	2		16,000.00	0	4,881.36	32,000.00
NA	TOILET LIQUID SOAP LT	15		1,500.00	0	3,432.20	22,500.00
NA	TOILET PAPERS SUPA	9		13,500.00	0	18,533.90	121,500.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002278	AMT excl. VAT	360,169.49
	VAT	64,830.51
	TOTAL (RWF)	425,000.00

APPROVED:

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

PR No: PR0003649