

**Trinity Nyakabingo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/12	1/1
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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

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

APPROVED: 

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

PR No: PR0003649