

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
2024/09/26	1/1
PO Number	
PO0000002317	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	020/24
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	To be delivered to mine site.
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Ngirababyeyi Joseph	2024/09/17

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	1" GI pipe	15		35,000.00	0	80,084.75	525,000.00
NA	3/16 inch cable clamp	100		4,000.00	0	61,016.95	400,000.00
NA	Drill bits	1		70,000.00	0	10,677.97	70,000.00
NA	Drive screw	1		50,000.00	0	7,627.12	50,000.00
NA	Impact drill (ELECTRICAL)	2		160,000.00	0	48,813.56	320,000.00
NA	stainless steel cable 5mm diameter	100		12,000.00	0	183,050.85	1,200,000.00
NA	Stainless steel wood screws 2"	500		40.00	0	3,050.85	20,000.00
NA	Stainless steel wood screws 2.5 "	500		40.00	0	3,050.85	20,000.00
NA	Wood glue	3		6,000.00	0	2,745.76	18,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002317	AMT excl. VAT	2,222,881.34
	VAT	400,118.66
	TOTAL (RWF)	2,623,000.00

APPROVED: 

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

PR No: PR0003487