

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
2024/10/03	1/2
PO Number	
PO0000002350	

Supplier:

MINING HYDRAULIC HYDRO POWER&FOREST EXPLOITATION - RULINDO SHYORONGI	RWANDA 0788793232
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Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	MHHF 17092024
Payment Terms:	15 Days

Freight Terms:	Delivered to mine site
Delivery Date:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Manzi Migeli	2024/09/27

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	Timbers(15cm*5m)	5		5,500.00	0	0.00	27,500.00
NA	Timbers(15cm*5m)	5		5,500.00	0	4,194.92	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	15		5,500.00	0	12,584.75	82,500.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	0.00	40,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	0.00	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers(20cm*3m)	10		8,000.00	0	12,203.39	80,000.00
NA	Timbers(20cm*3m)	20		8,000.00	0	0.00	160,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	35		9,000.00	0	48,050.85	315,000.00
NA	Timbers(20cm*5m)	50		9,000.00	0	0.00	450,000.00
NA	Timbers(20cm*5m)	65		9,000.00	0	89,237.29	585,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	77,796.61	510,000.00

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Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002350	AMT excl. VAT	2,827,881.34
	VAT	292,118.66
	TOTAL (RWF)	3,120,000.00

APPROVED: 

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

PR No: PR0003919