

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
2024/10/04	1/1
PO Number	
PO0000002361	

Supplier:

S.J SPARE PARTS	RWANDA
KIGALI CITY	0783950396

Supplier Reference:	Proforma invoice : 3/10/2024
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:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Jagan	2024/10/03

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
CONS-015	Battery Water	300	EA	560.00	0	25,627.12	168,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		142,372.88
SHYORONGI SECTOR					VAT		25,627.12
RULINDO DISTRICT					TOTAL (RWF)		168,000.00
PO0000002361							

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

PR No: PR0004052
