

# 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
2024/10/18	1/2
PO Number	
PO0000002405	

### 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:	Proforma invoice: 09/10/2024
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas	Manzi	2024/10/14

**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)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	10		5,500.00	0	0.00	55,000.00
NA	Timbers(15cm*5m)	15		5,500.00	0	0.00	82,500.00
NA	Timbers(15cm*5m)	20		5,500.00	0	0.00	110,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	0.00	165,000.00
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)	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	0.00	80,000.00
NA	Timbers(20cm*3m)	15		8,000.00	0	0.00	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	0.00	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	0.00	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	0.00	225,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	0.00	360,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	0.00	540,000.00
NA	Timbers(25cm*3m)	30		17,000.00	0	0.00	510,000.00

**Trinity Nyakabingo Mines Ltd.**

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**Purchase Order**

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<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002405	AMT excl. VAT	3,025,000.00
	VAT	0.00
	TOTAL (RWF)	3,025,000.00

APPROVED: 

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

PR No: PR0004344