

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
2024/10/30	1/2
PO Number	
PO0000002423	

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 : 10/28/2024
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Manzi Migyeri	2024/10/28

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	4,194.92	27,500.00
NA	Timbers(15cm*5m)	10		5,500.00	0	8,389.83	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	12,584.75	82,500.00
NA	Timbers(15cm*5m)	20		5,500.00	0	16,779.66	110,000.00
NA	Timbers(15cm*5m)	30		5,500.00	0	25,169.49	165,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
NA	Timbers(20cm*3m)	5		8,000.00	0	6,101.69	40,000.00
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)	15		8,000.00	0	18,305.08	120,000.00
NA	Timbers(20cm*5m)	15		9,000.00	0	20,593.22	135,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	20		9,000.00	0	27,457.63	180,000.00
NA	Timbers(20cm*5m)	25		9,000.00	0	34,322.03	225,000.00
NA	Timbers(20cm*5m)	40		9,000.00	0	54,915.25	360,000.00
NA	Timbers(20cm*5m)	60		9,000.00	0	82,372.88	540,000.00
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 PO0000002423	AMT excl. VAT	2,563,559.34
	VAT	461,440.66
	TOTAL (RWF)	3,025,000.00

APPROVED: 

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

PR No: PR0004535