

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
2024/11/07	1/1
PO Number	
PO0000002442	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 038
Payment Terms:	15 Days after delivery

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/11/02

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	Corrugated galvanised iron/ Roofing Sheet	50		41,000.00	0	312,711.86	2,050,000.00
NA	Red oxide	4		3,500.00	0	2,135.59	14,000.00
NA	Roofing Nails	20		4,000.00	0	12,203.39	80,000.00
NA	TUBE 40*40*2	30		31,000.00	0	141,864.41	930,000.00
NA	TUBE 60*40*2	50		36,000.00	0	274,576.27	1,800,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002442	AMT excl. VAT	4,130,508.48
	VAT	743,491.52
	TOTAL (RWF)	4,874,000.00

APPROVED: 

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

PR No: PR0004516