

**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	1/1
PO Number	
PO0000002420	

**Supplier:**

NEW PROTECTION SAFETY LTD RWANDA  
KIGALI

Supplier Reference:	Proforma invoice : NPS-162-2024
Payment Terms:	15 Days after delivery

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store  
Shyorongi Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Joseph	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	Reflective Jackets	50		7,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		296,610.17	
TRINITY NYAKABINGO MINES Ltd				VAT		53,389.83	
SHYORONGI SECTOR				TOTAL (RWF)		350,000.00	
RULINDO DISTRICT							
PO0000002420							

APPROVED:

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

PR No: PR0004514



NEW PROTECTION SAFETY Ltd  
 KIGALI CITY GASABO GISOZI KIGALI CITY-GASABO-GISOZI  
 TEL: 0780644669  
 EMAIL: safety@gmail.com  
 TIN: 121247113



INVOICE TO CASHIER: NEW PROTECTION SAFETY LTD(121247113)

TIN : 100511011  
 Name : TRINITY NYAKABINGO MINE LTD

INVOICE NO : 81  
 Date : 31-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000885	SAFETY HIVI VEST ZIPPER	50	B	7,000	350,000

SDC INFORMATION

Date : 31-10-2024 Time : 13:07:16  
 SDC ID : SDC010075737  
 RECEIPT NUMBER : 81/81NS  
 Internal Data :  
 RECEIPT NUMBER : 81  
 Date : 31-10-2024 Time : 13:07:16  
 ARC : WIS00084247  
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83