

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/13	1/1
<b>PO Number</b>	
PO0000002464	

**Supplier:**

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	Proforma invoice : 337
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tarsis	2024/11/12

**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	Desktop power cable 3 pin	6		2,000.00	0	0.00	12,000.00
NA	Epson printer L5296	1		575,000.00	0	0.00	575,000.00
NA	HP probook core i5, RAM 8GB, 512 GB SSD	1		1,020,000.00	0	0.00	1,020,000.00
NA	KIS User	1		18,000.00	0	0.00	18,000.00
NA	Network tool kit	1		78,000.00	0	0.00	78,000.00
NA	Patch cord 3m	1		3,500.00	0	0.00	3,500.00
NA	RJ-45 Connector	80		50.00	0	0.00	4,000.00
NA	RJ-45 Cover	80		50.00	0	0.00	4,000.00
NA	SSD 1TB SATA team	1		130,000.00	0	0.00	130,000.00
NA	Toner c-EXV 49	4		180,000.00	0	0.00	720,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002464	AMT excl. VAT	2,564,500.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>2,564,500.00</b>

APPROVED: 

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

PR No: PR0003465