

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
2024/11/13	1/1
PO Number	
PO0000002464	

Supplier:

DREAMS COMPUTER LTD	RWANDA
KIGALI	0784328135
KIGALI	

Supplier Reference:	Proforma invoice : 337
Payment Terms:	30 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	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

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

APPROVED:

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

PR No: PR0003465