

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
2024/11/23	1/1
PO Number	
PO0000002491	

Supplier:

CABLE WORKS SOLUTIONS LTD	RWANDA
KIGALI	0788593808
KIGALI	

Supplier Reference:	Proforma invoice : 243
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:	2024/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jonas	2024/11/22

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
CONS-016	Led Fluorescent Water Proof	20	EA	25,000.00	0	76,271.19	500,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	20	KG	10,000.00	0	30,508.47	200,000.00
CONS-154	Flexible Cable 2.5X2Mm	300	EA	2,000.00	0	91,525.42	600,000.00
SPRS-338	1Gang Light Switch	20	EA	4,000.00	0	12,203.39	80,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002491	AMT excl. VAT	1,169,491.53
	VAT	210,508.47
	TOTAL (RWF)	1,380,000.00

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

PR No: PR0004904
