

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
2024/11/28	1/2
PO Number	
PO0000002514	

Supplier:

QUINCAILLERIE ITUZE LTD	RWANDA
	0788772203
KIGALI	

Deliver To:

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

Supplier Reference:	Proforma invoice : 227
Payment Terms:	30 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2024/11/28

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Denize	2024/11/26

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	ELBOW ADPTATEUR 3/4 = 1/2	8		6,000.00	0	7,322.03	48,000.00
NA	ELBOW P.V.C 110	4		3,000.00	0	1,830.51	12,000.00
NA	ELBOW P.V.C 63	10		8,250.00	0	12,584.75	82,500.00
NA	ELEBOW PPR 3/4	30		500.00	0	2,288.14	15,000.00
NA	FLEXIBLE PIPE	8		3,000.00	0	3,661.02	24,000.00
NA	MACHON PPR 3/4	10		2,100.00	0	3,203.39	21,000.00
NA	PIPE P.V.C 110	2		13,000.00	0	3,966.10	26,000.00
NA	PIPE PPR 3/4	10		5,000.00	0	7,627.12	50,000.00
NA	SHOWER	2		30,000.00	0	9,152.54	60,000.00
NA	SIFO P.V.C 63	2		5,000.00	0	1,525.42	10,000.00
NA	TANGITE	1		8,000.00	0	1,220.34	8,000.00
NA	TE PPR 3/4	10		500.00	0	762.71	5,000.00
NA	TEPEX 63	3		24,500.00	0	11,211.86	73,500.00
NA	TOILET (MILANO)	2		160,000.00	0	48,813.56	320,000.00
NA	VALVE DELCOL PPR 3/4	3		7,000.00	0	3,203.39	21,000.00
NA	VALVE DEQUEL PPR 3/4	8		3,000.00	0	3,661.02	24,000.00
NA	WATER SINK (MILANO)	2		8,000.00	0	2,440.68	16,000.00
NA	WATER SINK VALVE (ROBINE)	2		13,000.00	0	3,966.10	26,000.00

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
2024/11/28	2/2
PO Number	
PO0000002514	

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002514	AMT excl. VAT	713,559.32
	VAT	128,440.68
	TOTAL (RWF)	842,000.00

APPROVED: 

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

PR No: PR0004767