

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
2024/12/04	1/1
PO Number	
PO0000002535	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 053
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:	2024/12/18

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/12/02

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	Descente	4		3,000.00	0	1,830.51	12,000.00
NA	Design	26		20,000.00	0	79,322.03	520,000.00
NA	DOOR LOCK (KALE)	6		25,000.00	0	22,881.36	150,000.00
NA	Metallic gutter	2		20,000.00	0	6,101.69	40,000.00
NA	TUYAUX MOBILIER 20mm	66		17,000.00	0	171,152.54	1,122,000.00
NA	TUYAUX MOBILIER 40mm	60		23,000.00	0	210,508.47	1,380,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002535	AMT excl. VAT	2,732,203.40
	VAT	491,796.60
	TOTAL (RWF)	3,224,000.00

APPROVED: 

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

PR No: PR0005110