

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
2024/12/16	1/1
PO Number	
PO0000002571	

Supplier:

V.I.INSTRUMENTS DIVISION OF RUTHERFORD	SOUTH AFRICA
JOHANNESBURG	0118782600

Deliver To:

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

Supplier Reference:	VII001
Payment Terms:	Advance Payment

Freight Terms:	Service
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date
Muhiire Joseph	Bronwyn Marshall	2024/12/12

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	RTX SUBSCRIPTION	1		25,000.00	0	0.00	25,000.00	
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002571							AMT excl. VAT	25,000.00
							VAT	0.00
							TOTAL (ZAR)	25,000.00

APPROVED:

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

PR No: PR0005227

Rutherford

Marine

www.rutherfordmarine.

FS

INDUSTRIES

www.ftsindustries.co.za



Registration Number 1984/005432/07
JHB (011) 878 2600 C.T. (021) 932 0568 DBN (031) 717 6400

TRINITY METALS NYAKABINGO

TRINITY METALS NYAKABINGO
RWANDA
ATT: WISDOM NILLAMASHE
Email: wisdom@kingroup.com

V.I. Instruments



www.viinstruments.c

www.makita.co.za

V.I. INSTRUMENTS
DIVISION OF RUTHERFORD
DIVISION OF HUDACO TRADING (PTY) LTD
P O BOX 3802
JOHANNESBURG
2000, SOUTH AFRICA
TEL : (011) 878 2600 / FAX : (011) 872 0650

Supplier V.A.T. Number 4310238847	Customer V.A.T. Number	Terms CASH	Rep Code 18	BR 30	Account Number VZ20045	Order Number TBA	Sales Order TBA	SHIP VIA EMAIL	Invoice Date 06/12/2024	Invoice Number VI-00013278
Item Code	Description	QUANTITY		Price	Discount %	NET AMOUNT				
RTX SUBSCRIPTION	CENTERPOINT RTX 1 YEAR SUBSCRIPTION	Ordered	Supplied	To Follow						
		1	0	1						
						R 25,000.00				
						R 25,000.00				

PRO-FORMA INVOICE

BANK DETAILS:

Account Name - Rutherford JHB, A Division of Hudaco Trading (Pty) Ltd
Bank - Nedbank Limited, Address - 135 Rivonia Road, Sandton,
Branch - Corporate Client Services Johannesburg, Account Number - 4918 339 937,
Branch Sort Code - 145405, EFT Generic Code - 198765, Swift Code - NEDSZAJ

V.I. INSTRUMENTS
(Div. Of Rutherford, Div. Of Hudaco Trading (Pty) (Ltd))

WE AGREE THAT ALL GOODS SUPPLIED BY THE COMPANY TO US WILL (UNLESS IT IS AGREED OTHERWISE IN WRITING) BE SUPPLIED IN EACH CASE SUBJECT TO THE GENERAL CONDITIONS OF SALE WHICH APPEAR OVERLEAF. INTEREST AT CURRENT PRIME OVERDRAFT RATE WILL BE CHARGED ON ALL OVERDUE ACCOUNTS: TERMS OF PAYMENT: CASH

Signature	Print Name	Date
Picked by	Checked by	TAX
Total		25,000.00
Currency		Rands