

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/17	1/1
<b>PO Number</b>	
PO0000002574	

**Supplier:**

ISIDORE SIBOMANA	RWANDA
KIGALI	0788641500
RULINDO	
SHYORONGI	

Supplier Reference:	Proforma invoice : 4817
Payment Terms:	100% Advance payment

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/12/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Isidori sibomana	2024/12/10

**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	LIQUID SOAP LTS	75		600.00	0	6,864.41	45,000.00
NA	SOLID SOAP(BOX)	1		18,000.00	0	2,745.76	18,000.00
NA	SUNLIGHT(OMO) KGS	10		3,000.00	0	4,576.27	30,000.00
NA	TOILET PAPERS SUPA	9		15,000.00	0	20,593.22	135,000.00
NA	TOILET SOAP	15		1,500.00	0	3,432.20	22,500.00
NA	VIM	15		1,000.00	0	2,288.14	15,000.00

<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002574	AMT excl. VAT	225,000.00
	VAT	40,500.00
	<b>TOTAL (RWF)</b>	<b>265,500.00</b>

APPROVED: 

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

PR No: PR0005075