

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
2024/12/18	1/1
PO Number	
PO0000002582	

Supplier:

NGIRABABYEYI JOSEPH	RWANDA
KIGALI	0788630749
KIGALI	

Supplier Reference:	Proforma invoice : 028/2024
Payment Terms:	30 Days after delivery

Deliver To:

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

Freight Terms:	Land freight
Delivery Date:	2024/12/26

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Ngirababyeyi Joseph	2024/12/17

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	Angel line	1		5,000.00	0	762.71	5,000.00
NA	Ceiling	20		6,000.00	0	18,305.08	120,000.00
NA	Couvre mulle	6		5,000.00	0	4,576.27	30,000.00
NA	Floor tiles	28		14,500.00	0	61,932.20	406,000.00
NA	Gutter	16		6,500.00	0	15,864.41	104,000.00
NA	Planches de live	1		25,000.00	0	3,813.56	25,000.00
NA	Screw (amavise)	1		4,000.00	0	610.17	4,000.00
NA	Tube 100*100*2mm	2		125,000.00	0	38,135.59	250,000.00
NA	Wall tiles	12		13,500.00	0	24,711.86	162,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002582	AMT excl. VAT	937,288.15
	VAT	168,711.85
	TOTAL (RWF)	1,106,000.00

APPROVED:

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

PR No: PR0005085