

**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>
2024/12/18	1/1
<b>PO Number</b>	
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
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Freight Terms:	Land freight
Delivery Date:	2024/12/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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

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

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

PR No: PR0005085
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