

**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>
2023/12/05	1/1
<b>PO Number</b>	
PO0000001534	

**Supplier:**

TRUCO TRANSSVAAL RUBBER COMPANY(PTY)LTD	SOUTH AFRICA
	2707625291
SOUTH AFRICA	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/02/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
		2023/12/05

**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	TRUCO HARD WALL 10 BAR SLURRY HOSE FLANGED BOTH ENDS FIXED T	12		7,500.00	0	0.00	90,000.00
<b>Packaging to be labelled:</b>					AMT excl. VAT		90,000.00
TRINITY NYAKABINGO MINES Ltd					VAT		0.00
SHYORONGI SECTOR					TOTAL (ZAR)		90,000.00
RULINDO DISTRICT							
PO0000001534							

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

PR No: PR# 1427
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Leaders in fluid and material handling solutions

Co.Reg : 1947/026005/07  
 VAT : 4510101092  
 Phone : +27 11 839 2370

**TAX INVOICE**

Invoice: INV002297

Sales Order: 323

**Sold To:**

Trinity Nyakabingo Mine Ltd  
 P.O. BOX 7149  
 Shyorongi Sector  
 Rulindo District  
 Rwanda

**Ship To:**

Trinity Nyakabingo Mine Ltd  
 Shyorongi Sector  
 Rulindo District  
 Rwanda

Account: TRIN101

Customer Tax ID:

Ship To Tax ID:

Document Date: 25/04/2024

Due Date: 30/04/2024

PO Number:	PO0000001534	Operator:	RobertH	Terms:	Cash on Delivery	
Delivery Note:	2528	Ship by Date:	25/04/2024	Ship Via:	Truckload	
Line Part Number	Description	Lot Number	Quantity	Unit Price	Discount %	Nett Price
1 LHB30956	6MTR X 100MM ID FBE TABLE D SLURRY HOSE		12.00	7,500.00	0.0	90,000.00

Deliver to:  
 Rohlig-Grindrod  
 2 Price Lane, Ext 127  
 Meadowview  
 Business Estate  
 Linbro Park  
 Johannesburg  
 2065

Bank Details:  
 Bank: FNB  
 Account No: 62814884872  
 Branch Code: Current: Hose

Subtotals:	90,000.00
Vat:	0.00
Miscellaneous Charges:	0.00
Less Advanced/ Deposit:	0.00
<b>Total: ZAR</b>	<b>R 90,000.00</b>

Our Standard Terms and Conditions are available at:  
[www.TrucoRubber.com](http://www.TrucoRubber.com) or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed  
 Please include your company name and customer account number in your deposit reference