

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
2024/12/25	1/1
PO Number	
PO0000002595	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	397
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to Mine site.
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Nyandwi Charles	2024/12/24

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
CONS-001	Blasting Wire (Roll)	12	MT	148,305.09	0	271,473.72	1,779,661.08
CONS-003	Isolating Tape	1500	EA	381.36	0	87,260.34	572,040.00
SPRS-134	Galvanised Wire 1.5Mm	14	KG	42,172.91	0	90,064.18	590,420.74

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002595	AMT excl. VAT	2,493,323.58
	VAT	448,798.24
	TOTAL (RWF)	2,942,121.82

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

PR No: PR0005366
