

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
2025/01/09	1/1
PO Number	
PO0000002605	

Supplier:

ALL CITY RWANDA LTD	RWANDA
KIGALI	0789444684
GASABO	

Supplier Reference:	Proforma invoice : D14
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:	2025/01/10

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	James Kamanzi	2025/01/06

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	IT51.1M (CLIMPING)	133.5		8,400.00	0	171,061.02	1,121,400.00
NA	MEDIME GUTTER	8		16,000.00	0	19,525.42	128,000.00
NA	PLANCHE	2		10,500.00	0	3,203.39	21,000.00
Packaging to be labelled:				AMT excl. VAT		1,076,610.17	
TRINITY NYAKABINGO MINES Ltd				VAT		193,789.83	
SHYORONGI SECTOR				TOTAL (RWF)		1,270,400.00	
RULINDO DISTRICT							
PO0000002605							

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

PR No: PR0005486
