

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
2025/01/15	1/1
PO Number	
PO0000002615	

Supplier:

K&L UMUCYO FAMILY CO LTD	RWANDA
KIGALI	0783465359
KIGALI	

Supplier Reference:	Proforma invoice : 6779
Payment Terms:	15 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:	2024/12/24

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Tom	2024/12/21

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	ROOFING SCREW	2		21,000.00	0	6,406.78	42,000.00
NA	TUBE 100*100*3mm	6		155,400.00	0	142,230.51	932,400.00
NA	TUBE 40*40*3mm	12		41,000.00	0	75,050.85	492,000.00
NA	TUBE 60*40*3mm	10		51,000.00	0	77,796.61	510,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002615	AMT excl. VAT	1,674,915.25
	VAT	301,484.75
	TOTAL (RWF)	1,976,400.00

APPROVED: 

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

PR No: PR0005414