

# 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

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

APPROVED: 

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

PR No: PR0005414