

Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.
 P.o. Box 7149
 Tin No: 100511011
 Contact: +250 788 535 310
 Rwanda



urchase Order

Date	Page No
2025/01/11	1/1
PO Number	
PO0000002612	

Supplier:

ROHLIG-GRINDROD(PTY)LTD	SOUTH
JOHANNESBURG	+27(0) 1
SOUTH AFRICA	
JOHANNESBURG	

Supplier Reference: Proforma invoice : 20

Payment Terms: 100% Advance paym

Order Placed By: O

Nicholas Barigye SI

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE

Item Number	Description
NA	Warehouse booking for Roh Grindrod
Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002612	

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store
 Shyorongi Sector, Rulindo District

Freight Terms: Land freight

Delivery Date: 2025/01/17

With:	Order Placement Date
A ZIUBU	2025/01/06

WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS WHICH ARE AVAILABLE ON REQUEST

	UOM	Unit Price	Disc	VAT	Extended Price
		77,477.43	0	0.00	77,477.43
AMT excl. VAT					77,477.43
VAT					0.00
TOTAL (ZAR)					77,477.43

APPROVED:

Purpose of the request (for finance account reference):

PR No: PR0005491



Röhlig-Grindrod (Pty) Ltd

2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.

Company Reg.: 1998/025820/07
VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

Name & Address	
TRINITY NYAKABINGC VINES LTD P.O BOX 749 KIGALI RWANDA	
Tel: +250 782 369340	Fax:
At: JEAN CLAUDE HABAYARIMANA	

Account Details	
STATEMENT OF ACCOUNT AS OF 2024/12/24	
Acc. No	: TRI013
Acc. Group	: 30 DAYS FROM STATEMENT
Credit Terms	: 30 DAYS FROM STATEMENT
Credit Limit	: 500,000.00
Credit Controller	: SINENHLANHLA ZIQUBU

23-Dec-2024	PAY	P038792	PAYMENT RECEIVED - THANK YOU	EUR0042	(6,660.97)
04-Nov-2024	PAY	P036335	U/A PAYMENT RECEIVED - THANK YOU		(0.18)
19-Nov-2024	INV	JAE2418334	INVOICE - JAE2418334 on file JAE24110094	PO2163	40,473.74
19-Nov-2024	INV	JAE2418335	INVOICE - JAE2418335 on file JAE24110106	PO3221	37,003.87
TOTAL ACCOUNT BALANCE ON 2024/12/24:					ZAR 77,477.43

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	77,477.43	0.00	77,477.43

(*Ageing as on December 24, 2024)

PAYMENT SUMMARY	
23-Dec-2024	P038792 (124,839.67)
(124,839.67)	