

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
2025/02/06	1/1
PO Number	
PO0000002667	

Supplier:

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

Supplier Reference:	8
Payment Terms:	Upon delivery and invoice.

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Deliver to mine site
Delivery Date:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date
Rogers bureshyo	Tumukunde Monicah	2025/02/05

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	WATER BIG BOTTLES	30		3,000.00	0	13,728.81	90,000.00
NA	WATER BOX	30		4,500.00	0	20,593.22	135,000.00
NA	WATER DISPENSOR	2		25,000.00	0	7,627.12	50,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002667	AMT excl. VAT	233,050.85
	VAT	41,949.15
	TOTAL (RWF)	275,000.00

APPROVED:

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

PR No: PR0006003
