

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
2025/02/08	1/1
PO Number	
PO0000002677	

Supplier:

GREENLEAF MOTORS LIMITED	RWANDA
KIGALI	0783599396
KIGALI	

Supplier Reference:	2131
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Emmanuel Tuyishime	2025/02/07

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	HIRE OF RAC492T	1		1,711,000.00	0	261,000.00	1,711,000.00
NA	HIRE OF RAD158G	1		3,099,925.00	0	472,869.92	3,099,925.00
NA	HIRE OF RAD655A	1		1,416,000.00	0	216,000.00	1,416,000.00
NA	HIRE OF RAE051P	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRE OF RAF 564S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRE OF RAF251V	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRE OF RAF560S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRE OF RAF572S	1		1,190,768.00	0	181,642.58	1,190,768.00
NA	HIRE OF RAH 862G	1		1,190,768.00	0	181,642.58	1,190,768.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002677	AMT excl. VAT	11,331,807.60
	VAT	2,039,725.40
	TOTAL (RWF)	13,371,533.00

APPROVED:

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

PR No: PR0006067
