

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
2025/02/12	1/1
PO Number	
PO0000002683	

Supplier:

UFUNDI CITY STORES	RWANDA
KIGALI	0788403186
KIGALI	

Supplier Reference:	Proforma invoice : 102
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:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Jean Marie	2025/02/11

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	P211, PLUMMER BLOCK	2		65,000.00	0	19,830.51	130,000.00
NA	P212 ,PLUMMER BLOCK	2		75,000.00	0	22,881.36	150,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002683	AMT excl. VAT	237,288.13
	VAT	42,711.87
	TOTAL (RWF)	280,000.00

APPROVED:

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

PR No: PR0005813
