

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
2025/02/23	1/1
PO Number	
PO0000002718	

Supplier:

NYADU COMPANY LTD	
KIGALI	0788624739/078859
KIGALI	5983

Supplier Reference:	Proforma invoice : 697
Payment Terms:	15 Days after payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/02/25

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Nyandwi Charles	2025/02/18

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
CONS-001	Blasting Wire (Roll)	10	MT	175,000.00	0	266,949.15	1,750,000.00
SPRS-134	Galvanised Wire 1.5Mm	20	KG	49,750.00	0	151,779.66	995,000.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	2,326,271.19
SHYORONGI SECTOR						VAT	418,728.81
RULINDO DISTRICT						TOTAL (RWF)	2,745,000.00
PO0000002718							

APPROVED:

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

PR No: PR0006144
