

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/23	1/1
<b>PO Number</b>	
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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
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
<b>Packaging to be labelled:</b>							
<b>TRINITY NYAKABINGO MINES Ltd</b>						AMT excl. VAT	2,326,271.19
<b>SHYORONGI SECTOR</b>						VAT	418,728.81
<b>RULINDO DISTRICT</b>						TOTAL (RWF)	2,745,000.00
PO0000002718							

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

PR No: PR0006144
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