

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
2023/12/05	1/2
PO Number	
PO0000001540	

Supplier:

MULTOTEC PROCESS EQUIPMENT(PTY)LTD	SOUTH AFRICA
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Supplier Reference:	
Payment Terms:	

Order Placed By:	Order No:

PURCHASE ORDER PLACED IN ACCORDANCE WITH THE GENERAL CONDITIONS OF PURCHASE FOR GOODS

Item Number	Description
NA	0-160 KPA PRESSURE GAUGE
NA	COMMISSIONING SPIGOT ON SIZE LARGER 120-HS/35
NA	COMMISSIONING SPIGOT ON SIZE LARGER 7-HS/28
NA	COMMISSIONING SPIGOT ON SIZE SMALLER 120-HS/25
NA	COMMISSIONING SPIGOT ON SIZE SMALLER 7-HS/23
NA	PRESSURE GAUGE ADAPTOR ASSEMBLY 0-160 KPA
NA	PRESSURE GAUGE ADAPTOR ASSEMBLY 0-160 KPA
NA	SPIGOT 120-HS/30
NA	SPIGOT 7-HS/25
NA	VORTEX FINDER 16-V/C (40MM)
NA	VORTEX FINDER 25-V/A (100MM)
NA	VV165-8-0/A-C/25 (7-HS) C/W FULL 180 Degrees OE
NA	VV250-15-1/A-A/30 (120-HS) C/W FULL 180Degrees OE

Packaging to be labelled:
TRINITY NYAKABINGO MINES Ltd
SHYORONGI SECTOR
RULINDO DISTRICT
 PO0000001540

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/03/04

Order Placement Date	2023/12/05
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TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE ARE AVAILABLE ON REQUEST

UOM	Unit Price	Disc	VAT	Extended Price
	4,974.00	0	0.00	4,974.00
	1,007.00	0	0.00	3,021.00
	262.00	0	0.00	786.00
	921.00	0	0.00	2,763.00
	264.00	0	0.00	792.00
	6,317.00	0	0.00	6,317.00
	6,317.00	0	0.00	6,317.00
	985.00	0	0.00	2,955.00
	263.00	0	0.00	789.00
	1,125.00	0	0.00	3,375.00
	6,744.00	0	0.00	20,232.00
	22,404.00	0	0.00	22,404.00
	46,169.00	0	0.00	46,169.00

AMT excl. VAT	120,894.00
VAT	0.00
TOTAL (ZAR)	120,894.00



MULTOTEC

DELIVERY NOTE
Process Equipment

Reg No. 1981/010857/07
Reg No. 4480109489

FOR ACCOUNT OF:

Trinity Nyakabingo Mine Ltd
Shyorongi Sector
Rulindo District, Northern Province
Rwanda

DELIVER TO:
Trinity Nyakabingo Mine Ltd
Rulindo District

Customer V.A.T No

Invoice No. 24000699 RI 00300
Page 1 of 1
Invoice Date 23/07/24
Branch Plant 302
Order No. 24000073 SE 00300
Cust. A/C No. 318389
Cust. Order No. PO0000001540
Payment Terms Net 60 Days
Net Due Date 30/09/24

Line No	Item No	Description	UM	Quantity
1.000	ETO-165CYC-CVV CY3-5192_WO8801347	VV165-8-0/A- c/w FULL 180°	EA	1
2.000	SP-SB-079	7-HS/23-PE POLYETHER	EA	3
3.000	SP-SB-087	7-HS/28-PE POLYETHER	EA	3
4.000	SP-SB-083	7-HS/25-PE POLYETHER	EA	3
5.000	PG-MM-005	38387588 - 0- TTED	EA	1
6.000	25-PGA	FLANGE, C/C M/S	EA	1
7.000	VF-MZ-185	PRESS. GAUGE CY3-1815	EA	1
8.000	ETO-250CYC-CVV CY3-3841_WO8801363	VV16-V/C-MSPE VORTEX FINDER	EA	3
9.000	SP-ZZ-103	VV250-15-1/A- c/w FULL 180°	EA	1
10.000	SP-ZZ-110	120-HS/25-PE SPIGOT	EA	3
11.000	SP-ZZ-105	120-HS/35-PE SPIGOT	EA	3
12.000	PG-MM-005	120-HS/30-PE SPIGOT	EA	3
13.000	25-PGA	38387588 - 0-16 TTED	EA	1
14.000	VF-MZ-045	FLANGE, C/CE S	EA	1
		PRESS. GAUGE CY3-1815	EA	1
		25-V/A-MSPE V ORTEX FINDER	EA	3

FCA MULTOTEC

NAME: _____
DATE: _____
SIGNATURE: _____ COMPANY STAMP: _____



Multotec is an
ISO 9001
Certified
Company

Postal: _____
Deliver to: _____
Tel: +27 (11) 925 _____
Email: mpe@multotec.com

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artan, 1619
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