

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
2025/03/06	1/1
PO Number	
PO0000002741	

Supplier:

SUPERSALE STORE LTD	RWANDA
	0785970336
KIGALI	

Supplier Reference:	Proforma invoice : 7798
Payment Terms:	100% Advance payment

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/03/05

Order Placed By:	Order Placed With:	Order Placement Date
Nicholas Barigye	Emmy Shyaka	2025/02/25

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	Fan	1		120,000.00	0	18,305.08	120,000.00
NA	Fridge	1		420,000.00	0	64,067.80	420,000.00
NA	Water dispenser	2		65,000.00	0	19,830.51	130,000.00

Packaging to be labelled: TRINITY NYAKABINGO MINES Ltd SHYORONGI SECTOR RULINDO DISTRICT PO0000002741	AMT excl. VAT	567,796.61
	VAT	102,203.39
	TOTAL (RWF)	670,000.00

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

PR No: PR0006224
